

# **City of Carmel**

## **Common Council**

**February 19, 2007  
6:00 P.M.**

# COMMON COUNCIL MEETING AGENDA

MONDAY, FEBRUARY 19, 2007 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
  - a. February 5, 2007 Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
  - Payroll
  - General Claims
  - Retirement
9. COMMITTEE REPORTS
  - a. Finance, Administration and Rules Committee
  - b. Land Use, Annexation and Economic Development Committee
  - c. Parks, Recreation and Arts Committee
  - d. Utilities, Transportation and Public Safety Committee

10. **OLD BUSINESS**

- a. **Third Reading of Ordinance D-1842-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Section 8-47(a), of the Carmel City Code by Adding an Additional Sub-Paragraph Thereto (No Parking Areas); Sponsor: Councilor Carter.
- b. **Third Reading of Ordinance D-1843-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Regulating Massage Establishments and Massage Technicians; Sponsor(s): Councilor(s) Sharp and Carter.
- c. **Sixth Reading of Ordinance Z-500-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Park Place (Retirement Community) Planned Unit Development District (Guilford Road and 116<sup>th</sup> Street); Sponsor: Councilor Sharp.
- d. **Second Reading of Ordinance A-94-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Certain Sections in Chapter 9, Article 2, Division IV, of the Carmel City Code (Non-Recurring Water Rates and Charges): Sponsor: Councilor Kirby.

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

13. **OTHER BUSINESS**

- 1. Conflict of Interest Disclosure Statement for Council President Joseph C. Griffiths
- 2. Notice of Cancellation of Outstanding Warrants for fiscal year 2004 – Clerk-Treasurer Diana L. Cordray.

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

# COMMON COUNCIL MEETING MINUTES

MONDAY, FEBRUARY 5, 2007 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## MEMBERS PRESENT:

Mayor James Brainard, Council President Joseph C. Griffiths, Council Members Richard L. Sharp, Kevin Kirby, Ronald E. Carter, Mark Rattermann, Fredrick J. Glaser, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine.

Councilor Brian D. Mayo was not in attendance.

Carmel Police Chaplain, George Davis, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

## RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

Mayor Brainard introduced Nancy Chance, Good Samaritan Network. Ms. Chance presented an award to the Carmel Fire Department, Carmel FOP and Carmel Financial for their help to those less fortunate within our community.

## APPROVAL OF MINUTES:

Councilor Kirby made a motion to approve the Minutes of the January 22, 2007 Special Meeting. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 6-0.

## RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

Karen Carter (attachment 1)	918 E. Auman Drive, Carmel, IN
Marnin Spigelman	11816 Harvard Lane, Carmel, IN
(D-1843-07, Z-500-06)	

## COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

There were none.

## ACTION ON MAYORAL VETOES:

There were none.

1 **CLAIMS:**

2  
3 Councilor Sharp made a motion to approve claims in the amount of \$3,168,098.37. Councilor Carter  
4 seconded. There was no Council discussion. Council President Griffiths called for the question. Claims  
5 were approved 6-0.  
6

7 **COMMITTEE REPORTS:**

8  
9 Councilor Kirby reported that the Finance, Administration and Rules Committee had not met.  
10

11 Councilor Sharp reported that the Land Use, Annexation and Economic Development Committee met and  
12 discussed Ordinance D-1843-07 which will remain in committee.  
13

14 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.  
15

16 Councilor Kirby reported that the Utilities, Transportation and Public Safety Committee had not met.  
17

18 **OLD BUSINESS**

19  
20 **Second Reading of Ordinance D-1842-07;** An Ordinance of the Common Council of the City of Carmel,  
21 Indiana, Amending Chapter 8, Article 5, Section 8-47(a), of the Carmel City Code by Adding an  
22 Additional Sub-Paragraph Thereto (No Parking Areas); Sponsor: Councilor Carter. (Utilities  
23 Transportation and Public Safety Committee 2/12/07). This item was not discussed.  
24

25 **Second Reading of Ordinance D-1843-07;** An Ordinance of the Common Council of the City of Carmel,  
26 Indiana, Regulating Massage Establishments and Massage Technicians; Sponsor(s): Councilor(s) Sharp  
27 and Carter. (Land Use, Annexation and Economic Development Committee 2/8/07). This item was not  
28 discussed.  
29

30 **Fifth Reading of Ordinance Z-500-06;** An Ordinance of the Common Council of the City of Carmel,  
31 Indiana, Establishing the Park Place (Retirement Community) Planned Unit Development District  
32 (Guilford Road and 116<sup>th</sup> Street); Sponsor: Councilor Sharp. (Land Use, Annexation and Economic  
33 Development Committee 1/11/07, continuance requested until 2/8/07). This item was not discussed.  
34

35 **PUBLIC HEARINGS**

36  
37 There were none.  
38

39 **NEW BUSINESS**

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41 Council President Griffiths announced the **First Reading of Ordinance D-1844-07;** An Ordinance of the  
42 Common Council of the City of Carmel, Indiana, Establishing the Brookshire City Golf Course Fund  
43 (Fund 905). Councilor Carter made a motion to move this item into business. Councilor Sharp seconded.  
44 Councilor Carter presented this item to Council. Clerk-Treasurer Diana L. Cordray addressed the  
45 Council. Councilor Sharp made a motion to suspend the rules and not send this item to committee and  
46 vote this evening. Councilor Kirby seconded. There was brief Council discussion. Council President  
47  
48  
49

Griffiths called for the question. The motion to suspend the rules and not send this item to committee was approved 6-0. There was no Council discussion. Councilor Sharp made a motion to approve Ordinance D-1844-07. Councilor Carter seconded. There was no Council discussion. Council President Griffiths called for the question. **Ordinance D-1844-07** was adopted 6-0.

Council President Griffiths announced the **First Reading of Ordinance D-1845-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-114(a) of the Carmel City Code (Petty Cash for Brookshire City Golf Course). Councilor Sharp made a motion to move this item into business. Councilor Kirby seconded. Councilor Carter presented this item to Council and made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Sharp seconded. There was brief Council discussion. Councilor Glaser referred to Clerk-Treasurer Diana L. Cordray for clarification. Council President Griffiths called for the question. The motion to suspend the rules and not send this item to committee was approved 6-0. There was no Council discussion. Council President Griffiths called for the question. **Ordinance D-1845-07** was adopted 6-0.

Council President Griffiths announced the **First Reading of Ordinance A-94-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Certain Sections in Chapter 9, Article 2, Division IV, of the Carmel City Code (Non-Recurring Water Rates and Charges). Councilor Sharp made a motion to move this item into business. Councilor Kirby seconded. Councilor Kirby presented this item to Council and referred to John Duffy, Director of Utilities, for additional presentation to Council. There was brief Council discussion. Council President Griffiths referred Ordinance A-94-07 to the Finance, Administration and Rules Committee for further review and consideration.

## **OTHER BUSINESS**

### **City Council Appointments**

Carmel-Clay Public Library Board of Trustees (term expires 12/31/07) one appointment

This item was not discussed and was removed from the agenda.

## **ANNOUNCEMENTS**

There were none.

## **EXECUTION OF DOCUMENTS**

Mayor Brainard adjourned the meeting at 6:55 p.m.

## **ADJOURNMENT**

Respectfully submitted,

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Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

\_\_\_\_\_  
Mayor James Brainard

ATTEST:

\_\_\_\_\_  
Clerk-Treasurer Diana L. Cordray, IAMC

## DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	905	BROOKSHIRE GOLF COURSE
220	BARRETT LAW FUND	911	LAW ENFORCEMENT AID FUND
301	MEDICAL ECSROW FUND	912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST	919	THOROUGHFARE FUND
402	CIVIC SQUARE CONT FUND		



12/15/07

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	1160-4344000	236.10	
A T & T	143866	02/06/07	TELEPHONE SERVICE	1192-R4344000	559.00	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	1110-4344000	1,587.53	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	1301-4344000	192.83	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	1205-4344000	660.09	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	1701-4344000	234.28	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	2200-4344000	257.16	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	2201-4344000	49.16	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	1125-4344000	656.81	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	902-4344000	133.81	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	1120-4344000	1,313.99	
A T & T	143866	02/06/07	TELEPHONE CHARGES	209-R4344000	188.91	
A T & T	143866	02/06/07	OTHER EXPENSES	601-5023990	841.26	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	1115-4344000	984.06	
A T & T	143866	02/06/07	OTHER EXPENSES	651-5023990	570.72	
A T & T	143866	02/06/07	TELEPHONE LINE CHARGES	911-4344000	152.99	
						8,618.70
A T & T	143867	02/06/07	TELEPHONE LINE CHARGES	1120-4344000	133.49	
A T & T	143867	02/06/07	OTHER EXPENSES	601-5023990	204.29	
A T & T	143867	02/06/07	TELEPHONE LINE CHARGES	2201-4344000	398.02	
						735.80
BRIGHT HOUSE NETWORK	143868	02/06/07	400811501	1120-4344000	64.95	
BRIGHT HOUSE NETWORK	143868	02/06/07	400256001	601-5023990	64.95	
BRIGHT HOUSE NETWORK	143868	02/06/07	200870702	1125-4349500	64.95	
BRIGHT HOUSE NETWORK	143868	02/06/07	401454001	1110-4355400	64.95	
BRIGHT HOUSE NETWORK	143868	02/06/07	204131301	1110-4355400	79.95	
BRIGHT HOUSE NETWORK	143868	02/06/07	204462501	2201-4350900	99.95	
BRIGHT HOUSE NETWORK	143868	02/06/07	204235901	1160-4344200	64.95	
						504.65
CARMEL CLAY SCHOOLS	143869	02/06/07	DIESEL FUEL-FIRE	1120-4231300	3,373.05	
CARMEL CLAY SCHOOLS	143869	02/06/07	GASOLINE-FIRE	1120-4231400	1,896.51	
CARMEL CLAY SCHOOLS	143869	02/06/07	GASOLINE-COMM SERVICE	1192-4231400	427.03	
CARMEL CLAY SCHOOLS	143869	02/06/07	GASOLINE-POLICE	1110-4231400	17,066.63	
CARMEL CLAY SCHOOLS	143869	02/06/07	GASOLINE-MAYOR	1160-4231400	18.11	
CARMEL CLAY SCHOOLS	143869	02/06/07	GASOLINE-ADMIN	1205-4231400	124.46	
CARMEL CLAY SCHOOLS	143869	02/06/07	GASOLINE-ENGINEER	2200-R4231400	221.42	
CARMEL CLAY SCHOOLS	143869	02/06/07	UTILITIES-FUEL	651-5023990	595.28	
CARMEL CLAY SCHOOLS	143869	02/06/07	UTILITIES-FUEL	601-5023990	1,491.07	
						25,213.56
CARMEL UTILITIES	143870	02/06/07	141932300	1125-4348500	101.82	
CARMEL UTILITIES	143870	02/06/07	1341235001	1125-4348500	90.58	
CARMEL UTILITIES	143870	02/06/07	1022323900	2201-4348500	14.87	
CARMEL UTILITIES	143870	02/06/07	110258301	2201-4348500	214.69	
CARMEL UTILITIES	143870	02/06/07	0792121400	651-5023990	11.25	
CARMEL UTILITIES	143870	02/06/07	0662270501	902-4348500	20.27	
CARMEL UTILITIES	143870	02/06/07	0791731300	651-5023990	11.25	
CARMEL UTILITIES	143870	02/06/07	005108200	1120-4348500	56.43	
						521.16
CARMEL UTILITIES	143871	02/06/07	ELECTRICITY	1125-4348000	1,336.08	
CARMEL UTILITIES	143871	02/06/07	WATER & SEWER	1125-4348500	332.73	
CARMEL UTILITIES	143871	02/06/07	GAS	1125-4349000	49.19	
						1,718.00
CARMEL UTILITIES	143872	02/06/07	RENT	1120-4352500	7,123.20	
						7,123.20

02/15/07

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	143875	02/06/07	20403620018	601-5023990	5,796.17	
DUKE ENERGY	143875	02/06/07	31103571025	601-5023990	63.49	
DUKE ENERGY	143875	02/06/07	60403620010	601-5023990	196.46	
DUKE ENERGY	143875	02/06/07	56403050011	601-5023990	43.06	
DUKE ENERGY	143875	02/06/07	08303523015	601-5023990	1,277.40	
DUKE ENERGY	143875	02/06/07	55403518041	601-5023990	234.46	
DUKE ENERGY	143875	02/06/07	41603278010	1120-4348000	808.77	
DUKE ENERGY	143875	02/06/07	31903277010	1125-4348000	8.29	
DUKE ENERGY	143875	02/06/07	13103278010	1125-4348000	210.06	
DUKE ENERGY	143875	02/06/07	27303050014	651-5023990	202.36	
DUKE ENERGY	143875	02/06/07	39303276010	651-5023990	94.98	
DUKE ENERGY	143875	02/06/07	89303276018	651-5023990	147.33	
DUKE ENERGY	143875	02/06/07	83703275012	651-5023990	62.84	
DUKE ENERGY	143875	02/06/07	29503275013	651-5023990	86.89	
DUKE ENERGY	143875	02/06/07	57303050010	651-5023990	54.61	
DUKE ENERGY	143875	02/06/07	55403518041	651-5023990	234.45	
DUKE ENERGY	143875	02/06/07	23603283015	2201-4348000	3,384.47	
DUKE ENERGY	143875	02/06/07	52303640010	2201-4348000	14.51	
DUKE ENERGY	143875	02/06/07	23803270015	2201-4348000	30.94	
DUKE ENERGY	143875	02/06/07	82303587019	2201-4348000	25.62	
DUKE ENERGY	143875	02/06/07	65503568017	2201-4348000	19.90	
DUKE ENERGY	143875	02/06/07	97603564018	2201-4348000	21.05	
DUKE ENERGY	143875	02/06/07	76803605013	2201-4348000	25.31	
DUKE ENERGY	143875	02/06/07	03903629010	2201-4348000	30.06	
DUKE ENERGY	143875	02/06/07	80403632019	2201-4348000	40.09	
DUKE ENERGY	143875	02/06/07	21903307029	2201-4348000	18.85	
DUKE ENERGY	143875	02/06/07	06503050011	2201-4348000	55.36	
DUKE ENERGY	143875	02/06/07	07503050018	2201-4348000	17.60	
DUKE ENERGY	143875	02/06/07	08503050014	2201-4348000	95.68	
DUKE ENERGY	143875	02/06/07	14603050011	2201-4348000	9.23	
DUKE ENERGY	143875	02/06/07	17503050013	2201-4348000	105.38	
DUKE ENERGY	143875	02/06/07	17603050010	2201-4348000	155.00	
DUKE ENERGY	143875	02/06/07	18503050010	2201-4348000	77.66	
DUKE ENERGY	143875	02/06/07	26503050012	2201-4348000	394.32	
DUKE ENERGY	143875	02/06/07	27503050019	2201-4348000	45.36	
DUKE ENERGY	143875	02/06/07	36503050018	2201-4348000	1,112.26	
DUKE ENERGY	143875	02/06/07	37503050014	2201-4348000	45.28	
DUKE ENERGY	143875	02/06/07	22403050010	651-5023990	34.98	
DUKE ENERGY	143875	02/06/07	38503050010	2201-4348000	47.84	
DUKE ENERGY	143875	02/06/07	76403050012	651-5023990	18.92	
DUKE ENERGY	143875	02/06/07	45503050017	2201-4348000	2,649.28	
DUKE ENERGY	143875	02/06/07	46503050013	2201-4348000	155.00	
DUKE ENERGY	143875	02/06/07	47503050010	2201-4348000	14.82	
DUKE ENERGY	143875	02/06/07	48503050016	2201-4348000	35.42	
DUKE ENERGY	143875	02/06/07	49203287010	2201-4348000	425.73	
DUKE ENERGY	143875	02/06/07	55503050012	2201-4348000	12.30	
DUKE ENERGY	143875	02/06/07	57503050015	2201-4348000	14.82	
DUKE ENERGY	143875	02/06/07	58503050011	2201-4348000	46.56	
DUKE ENERGY	143875	02/06/07	65503050018	2201-4348000	181.16	
DUKE ENERGY	143875	02/06/07	66603050011	2201-4348000	7.38	
DUKE ENERGY	143875	02/06/07	67503050010	2201-4348000	34.61	
DUKE ENERGY	143875	02/06/07	68503050017	2201-4348000	45.28	
DUKE ENERGY	143875	02/06/07	75503050013	2201-4348000	88.88	
DUKE ENERGY	143875	02/06/07	77503050016	2201-4348000	50.40	

02/15/07

## ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	143875	02/06/07	78503050012	2201-4348000	45.28	
DUKE ENERGY	143875	02/06/07	85503050019	2201-4348000	913.13	
DUKE ENERGY	143875	02/06/07	87503050011	2201-4348000	151.78	
DUKE ENERGY	143875	02/06/07	88503050018	2201-4348000	45.28	
DUKE ENERGY	143875	02/06/07	95503050014	2201-4348000	937.54	
DUKE ENERGY	143875	02/06/07	97503050017	2201-4348000	163.82	
DUKE ENERGY	143875	02/06/07	98003579018	2201-4348000	12.10	
DUKE ENERGY	143875	02/06/07	72003287018	651-5023990	45.90	
DUKE ENERGY	143875	02/06/07	51503287033	651-5023990	48.02	
						21,471.78
IPL	143876	02/06/07	736499	1120-4348000	1,517.85	
IPL	143876	02/06/07	1257158	2201-4348000	13.66	
IPL	143876	02/06/07	1095795	1125-4348000	199.65	
IPL	143876	02/06/07	1230630	2201-4348000	92.53	
IPL	143876	02/06/07	1230619	2201-4348000	49.51	
IPL	143876	02/06/07	1263280	2201-4348000	66.23	
						1,939.43
IWC	143877	02/06/07	2332.00	601-5023990	23,200.37	
IWC	143877*	02/06/07	2332.00	601-5023990	-23,200.37	
						.00
NEXTEL COMMUNICATIONS	143878	02/06/07	590144831-009	1120-4344100	901.06	
						901.06
NEXTEL COMMUNICATIONS	143879	02/06/07	785850511-059	911-4344000	440.91	
						440.91
S B C GLOBAL SERVICES	143880	02/06/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	729.32	
						729.32
VECTREN ENERGY	143881	02/06/07	026003856835121869	601-5023990	1,535.27	
VECTREN ENERGY	143881	02/06/07	026003856835455200	601-5023990	534.47	
VECTREN ENERGY	143881	02/06/07	026003856835288781	651-5023990	4,241.25	
						6,310.99
VERIZON WIRELESS	143882	02/06/07	600626807	1192-R4344100	407.94	
VERIZON WIRELESS	143882	02/06/07	501283808	911-4344000	71.56	
VERIZON WIRELESS	143882	02/06/07	600202745	1160-4344100	491.74	
VERIZON WIRELESS	143882	02/06/07	602779148	1120-4344100	983.40	
VERIZON WIRELESS	143882	02/06/07	600789937	1205-R4344100	405.93	
VERIZON WIRELESS	143882	02/06/07	601088864	1046-4344100	264.47	
						2,625.04
SPRINT	143883	02/06/07	0590259708-3	1125-4344100	472.79	
						472.79
SPRINT	143884	02/06/07	0612123571-9	1120-4344100	246.83	
						246.83
UNITED STATES POSTAL SERV	143885*	02/06/07	POSTAGE	1701-R4342100	15929	4,200.00
						4,200.00
CARMEL POSTMASTER	143886	02/07/07	POSTAGE	1120-4342100	43.80	
						43.80
IPL	143887	02/07/07	116807	1110-4348000	304.91	
						304.91
VECTREN ENERGY	143888	02/07/07	026201722005232195	1125-4349000	376.78	
						376.78
A F C INTERNATIONAL INC	143889	02/07/07	REPAIR PARTS	1120-4237000	69.62	
						69.62
ALI-ABA COMM ON CONT PROF	143890	02/07/07	REGISTRATION FEES	1180-4357004	16167	995.00
						995.00
ASAP SOFTWARE	143891	02/07/07	SOFTWARE	1205-4463202	292.98	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ASAP SOFTWARE	143891	02/07/07	SWITCHES	1202-R4463201	15631	5,380.00	
ACTION EQUIPMENT INC	143892	02/07/07	PRESSURE WASHER	652-5023990	S10413	5,400.00	5,672.98
RICHARD ALVEY	143893	02/07/07	TRANSPORTATION EXPENSE	601-5023990		60.00	5,400.00
AMERICAN LEGAL PUBLISHING	143894	02/07/07	LIBRARY REF MATERIALS	102-4469000		160.00	60.00
AMERICAN MESSAGING	143895	02/07/07	Y2-429521	2201-4353099		221.13	160.00
AMERICAN MESSAGING	143895	02/07/07	Y2-429520	651-5023990		138.37	
AMERICAN MESSAGING	143895	02/07/07	Y2-429526	1110-4353099		684.13	
AMERICAN MESSAGING	143895	02/07/07	Y2-429517	1115-4350900		41.46	
AMERICAN MESSAGING	143895	02/07/07	Y2-429523	1205-4344100		6.91	
AMERICAN MESSAGING	143895	02/07/07	Y2-429520	601-5023990		151.87	
AMERICAN STAMP	143896	02/07/07	OFFICE SUPPLIES	1301-4230200		35.85	1,243.87
ARAB TERMITE & PEST CONTR	143897	02/07/07	OTHER CONT SERVICES	1120-4350900		30.00	35.85
ARAB TERMITE & PEST CONTR	143897	02/07/07	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	143897	02/07/07	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	143897	02/07/07	OTHER CONT SERVICES	1120-4350900		60.00	150.00
ASHLAND SPECIALTY CHEMICA	143898	02/07/07	CHEMICALS	651-5023990		18,686.40	18,686.40
APCO INTERNATIONAL, INC	143899	02/07/07	ORGANIZATION & MEMBER DUE	1115-4355300		86.00	86.00
BALL STATE UNIVERSITY	143900	02/07/07	TRAVEL & LODGING	1110-4343003		30.00	30.00
BALOGH OFFICE SUPPLY INC	143901	02/07/07	OFFICE SUPPLIES	1120-4230200		69.87	69.87
BANC OF AMERICA LEASING	143902	02/07/07	COPIER	902-4353004		328.35	328.35
BARCO MUNICIPAL PRODS INC	143903	02/07/07	MATERIALS & SUPPLIES	651-5023990		152.46	152.46
BARDACH AWARDS	143904	02/07/07	SPECIAL PROJECTS	902-4359000		1,415.63	1,415.63
BARNES & THORNBURG	143905	02/07/07	SW CLAY ANNEXATION	1180-4340000		1,504.00	1,504.00
BARTH ELECTRIC COMPANY	143906	02/07/07	EQUIPMENT MAINT CONTRACTS	1115-4351501		501.20	501.20
BATTERIES PLUS	143907	02/07/07	OTHER MISCELLANOUS	1110-4239099		277.24	277.24
BEAVER CLEANERS	143908	02/07/07	DRY CLEANING	1110-4356502		2,084.95	2,084.95
BEAVER READY MIX CORP	143909	02/07/07	BUILDING REPAIRS & MAINT	2201-4350100		15.00	15.00
BELL PRO POLICE PRODUCTS	143910	02/07/07	MOTORCYCLE HELMETS	1110-4356003	15833	555.69	555.69
BEST VACUUM CLEANERS	143911	02/07/07	REPAIR PARTS	2201-4237000		75.98	75.98
BLACK BOX RESALE SERVICES	143912	02/07/07	COMMUNICATION EQUIPMENT	1110-4463100		111.00	
BLACK BOX RESALE SERVICES	143912	02/07/07	COMMUNICATION EQUIPMENT	1192-4463100		111.00	222.00
BLACK TIE COURIER, LTD	143913	02/07/07	OTHER MISCELLANOUS	902-4239099		18.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JIM BLANCHARD	143914	02/07/07	INSTRUCTION FEES	1192-R4357004 16110	48.00	18.00
BOBCAT OF INDY NORTH	143915	02/07/07	REPAIR PARTS	2201-4237000	58.38	48.00
BOBCAT OF INDY NORTH	143915	02/07/07	REPAIR PARTS	2201-4237000	8.50	
BOILER & PRESSURE VESSEL	143916	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	25.00	66.88
BOILER & PRESSURE VESSEL	143916	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	25.00	
BOILER & PRESSURE VESSEL	143916	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	25.00	
BOILER & PRESSURE VESSEL	143916*	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	-25.00	
BOILER & PRESSURE VESSEL	143916*	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	-25.00	
BOILER & PRESSURE VESSEL	143916*	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	-25.00	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	6.55	.00
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	2.97	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	17.28	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	16.14	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	4.76	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	13.96	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	38.11	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	43.54	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	16.18	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	45.64	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	241.23	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	ACCT 7983	1110-4232100	12.71	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	120.62	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	ACCT 7983	1110-4237000	1,099.73	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	65.28	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	OTHER EXPENSES	651-5023990	31.85	
BOONE COUNTY AUTOMOTIVE,	143917	02/07/07	ACCT 7983	1110-4237000 15838	132.69	1,909.24
BOONE COUNTY AUTOMOTIVE,	143918	02/07/07	649458	911-4351000	14.86	
BOONE COUNTY AUTOMOTIVE,	143918	02/07/07	649475	911-4351000	63.57	
BOONE COUNTY AUTOMOTIVE,	143919	02/07/07	7995	2201-R4237000 1858	570.67	78.43
BOONE COUNTY AUTOMOTIVE,	143920	02/07/07	7996	1120-4232100	773.55	570.67
BOONE COUNTY AUTOMOTIVE,	143920	02/07/07	7996	1120-4237000	317.07	
BOONE COUNTY AUTOMOTIVE,	143921	02/07/07	ACCT 8032	2200-4232100	3.79	1,090.62
BOONE COUNTY AUTOMOTIVE,	143921	02/07/07	ACCT 8032	2200-4232100	8.48	
BOONE COUNTY AUTOMOTIVE,	143921	02/07/07	ACCT 8032	2200-4232100	-8.48	
BOONE COUNTY AUTOMOTIVE,	143921	02/07/07	ACCT 8032	2200-4231500	48.03	
BOONE COUNTY SHERIFF'S DE	143922	02/07/07	MEDIA RELATIONS SEMINAR	210-4357000 15843	200.00	51.82
THE BOX CO	143923	02/07/07	POSTAGE	911-4342100	133.83	200.00
THE BOX CO	143923	02/07/07	POSTAGE	911-4342100	33.53	
JAMES BRAINARD	143924	02/07/07	TRAVEL FEES & EXPENSES	1160-4343001	80.00	167.36
JAMES BRAINARD	143924	02/07/07	TRAVEL FEES & EXPENSES	1160-4343001	677.35	
BUTTS LANDSCAPING	143925	02/07/07	SALT & CALCIUM	1120-4236500	113.90	757.35
						113.90

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CDW GOVERNMENT INC	143926	02/07/07	HARD DRIVE	1110-4464000 15840	288.34	
						288.34
CALDERON BROTHERS VENDING	143927	02/07/07	PROMOTIONAL FUNDS	1160-4355100	5.57	
CALDERON BROTHERS VENDING	143927	02/07/07	OTHER MISCELLANEOUS	1110-4239099	12.00	
CALDERON BROTHERS VENDING	143927	02/07/07	PROMOTIONAL FUNDS	1110-4355100	161.00	
						178.57
CARGILL INC SALT DIVISION	143928	02/07/07	SALT	2201-R4236500 1856	6,573.37	
CARGILL INC SALT DIVISION	143928	02/07/07	SALT	2201-R4236500 1856	526.49	
CARGILL INC SALT DIVISION	143928	02/07/07	DE-ICING SALT	2201-4236500 1818	15,638.42	
						22,738.28
CARMEL AUTO & TRUCK SERV.	143929	02/07/07	AUTO REPAIR & MAINTENANCE	1120-4351000	8,912.02	
						8,912.02
CARMEL AUTO REFINISHING	143930	02/07/07	AUTO REPAIR & MAINTENANCE	1110-4351000	5,361.81	
CARMEL AUTO REFINISHING	143930	02/07/07	AUTO REPAIR & MAINTENANCE	1110-4351000	2,059.38	
CARMEL AUTO REFINISHING	143930	02/07/07	AUTO REPAIR & MAINTENANCE	1110-4351000	1,795.47	
CARMEL AUTO REFINISHING	143930	02/07/07	DEDUCTIBLE FOR CAR 42	1110-4351000 15842	1,000.00	
CARMEL AUTO REFINISHING	143930	02/07/07	DEDUCTIBLE-CAR 55	1110-R4351000 15804	1,000.00	
CARMEL AUTO REFINISHING	143930	02/07/07	DEDUCTIBLE-CAR 45	1110-R4351000 15806	1,000.00	
						12,216.66
CARMEL CLAY CHAMBER OF CO	143931	02/07/07	TRAVEL PER DIEMS	1401-4343004	15.00	
						15.00
CARMEL FIREFIGHTERS LOCAL	143932	02/07/07	OTHER CONT SERVICES	1120-4350900	185.00	
						185.00
THE CARMEL GYM	143933	02/07/07	WELLNESS PROGRAM	1201-4341980	42.90	
						42.90
CARMEL PRO PRINTER	143934	02/07/07	INTERNAL MATERIALS	1120-4345001	488.40	
						488.40
CARMEL PRO PRINTER	143935	02/07/07	PRINTING (NOT OFFICE SUP)	1046-4345000	295.90	
						295.90
CARMEL WELDING & SUPP INC	143936	02/07/07	REPAIR PARTS	2201-4237000	98.18	
CARMEL WELDING & SUPP INC	143936	02/07/07	REPAIR PARTS	2201-4237000	27.54	
CARMEL WELDING & SUPP INC	143936	02/07/07	REPAIR PARTS	2201-4237000	43.30	
CARMEL WELDING & SUPP INC	143936	02/07/07	REPAIR PARTS	2201-4237000	10.04	
CARMEL WELDING & SUPP INC	143936	02/07/07	GROUPS MAINT EQUIPMENT	1205-4463500	84.98	
CARMEL WELDING & SUPP INC	143936	02/07/07	REPAIR PARTS	2201-4237000	144.14	
CARMEL WELDING & SUPP INC	143936	02/07/07	REPAIR PARTS	2201-4237000	62.10	
CARMEL WELDING & SUPP INC	143936	02/07/07	REPAIR PARTS	2201-4237000	95.82	
CARMEL WELDING & SUPP INC	143936	02/07/07	REPAIR PARTS	2201-4237000	120.70	
						686.80
PAULA CARPENTER	143937	02/07/07	GUEST SPEAKERS	1046-4341985	400.00	
						400.00
CENTRAL INDIANA HARDWARE	143938	02/07/07	OTHER MAINT SUPPLIES	1205-4238900	240.36	
						240.36
CHANNING L BETE CO, INC	143939	02/07/07	INTERNAL TRAINING FEES	1120-4357001	3,322.00	
						3,322.00
CHAPMAN ELEC SUPPLY INC	143940	02/07/07	MATERIALS & SUPPLIES	651-5023990	20.70	
CHAPMAN ELEC SUPPLY INC	143940	02/07/07	MATERIALS & SUPPLIES	601-5023990	42.35	
CHAPMAN ELEC SUPPLY INC	143940	02/07/07	MATERIALS & SUPPLIES	601-5023990	62.13	
CHAPMAN ELEC SUPPLY INC	143940	02/07/07	OTHER EXPENSES	601-5023990	21.50	
						146.68
CHEM-AQUA, INC	143941	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	185.26	
						185.26
REBECCA CHIKE	143942	02/07/07	EXTERNAL TRAINING TRAVEL	1202-4343002	45.59	
						45.59

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38,556.14

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CURRENT IN CARMEL	143957	02/07/07	CLASSIFIED ADVERTISING	1046-4346000	119.00	119.00
DQP PRINTING	143958	02/07/07	OFFICIAL FORMS	1192-4230000	164.95	164.95
D T C COMMUNICATIONS, INC	143959	02/07/07	EQUIP REPAIRS	911-4350000 14566	600.00	600.00
DELL MARKETING L.P.	143960	02/07/07	LAB TOP	652-5023990 S10412	1,819.00	1,819.00
CHARLES RYAN DEMLER	143961	02/07/07	GUEST SPEAKERS	1046-4341985	450.00	450.00
BOILER & PRESSURE VESSEL	143962	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	25.00	25.00
TIFFANY DETERS	143963	02/07/07	REIMBURSEMENT L	1046-4239039	29.04	29.04
DISCOUNT SCHOOL SUPPLIES	143964	02/07/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	178.05	178.05
DONLEY SAFETY	143965	02/07/07	AUTO REPAIR & MAINTENANCE	1120-4351000	5,181.87	5,181.87
DURBIC PACKING AND SEAL	143966	02/07/07	PUMP CLASSES	651-5023990 S10407	555.00	555.00
EAGLE TRIDENT CORP	143967	02/07/07	GROUPS MAINTENANCE	1125-4350400	970.00	970.00
EAST SIDE GAS INC	143968	02/07/07	TRANSPORTATION EXPENSE	651-5023990	30.88	30.88
EDEN LAND & DESIGN INC	143969	02/07/07	ADDTL SERVICES #6	1192-4340400 16117	2,085.69	
EDEN LAND & DESIGN INC	143969	02/07/07	ADDTL SERVICES #5	1192-4340400 16116	200.00	2,285.69
EMERGENCY BOOKS	143970	02/07/07	INTERNAL TRAINING FEES	1120-4357001	874.90	874.90
ENTERPRISE TECHNOLOGY GRO	143971	02/07/07	PROFESSIONAL SERVICES	1202-R4340402 15619	453.00	
ENTERPRISE TECHNOLOGY GRO	143971	02/07/07	CITY'S LAN SERVICES	1202-R4340400 15633	1,497.00	
ENTERPRISE TECHNOLOGY GRO	143971	02/07/07	PROFESSIONAL SERVICES	1202-R4340402 15619	4,035.00	5,985.00
HAL ESPEY	143972	02/07/07	TAPING SERVICES	1192-R4341999 15222	500.00	500.00
EXECU CAR LEASING & SALES	143973	02/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	143973	02/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	143973	02/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	143973	02/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	143973	02/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	3,000.00
FARRAR GARVEY & ASSOCIATE	143974	02/07/07	CONST INSP-116TH ST	1205-R4462830 15057	29,179.73	29,179.73
FAST SIGNS	143975	02/07/07	MARKETING & PROMOTIONS	1046-4341991	799.30	799.30
FASTENAL COMPANY	143976	02/07/07	MATERIALS & SUPPLIES	651-5023990	148.80	148.80
FEDERAL SIGNAL CORP	143977	02/07/07	EQUIPMENT REPAIRS & MAINT	1110-4350000	71.00	71.00
FEDEX	143978	02/07/07	POSTAGE	1205-4342100	75.72	
FEDEX	143978	02/07/07	POSTAGE	1160-4342100	20.89	
FEDEX	143978	02/07/07	POSTAGE	1160-4342100	43.54	140.15
FINELINE PRINTING GROUP	143979	02/07/07	OTHER EXPENSES	651-5023990	224.00	



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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FINELINE PRINTING GROUP	143979	02/07/07	7360.047	601-5023990	782.90	
FINELINE PRINTING GROUP	143979	02/07/07	OTHER EXPENSES	601-5023990	224.00	
FINELINE PRINTING GROUP	143979	02/07/07	OTHER EXPENSES	651-5023990	782.90	
						2,013.80
FIRE INSPECTORS ASSOC OF	143980	02/07/07	ORGANIZATION & MEMBER DUE	1120-4355300	70.00	
						70.00
FIREHOUSE SAFETY PRODUCTS	143981	02/07/07	SAFETY ACCESSORIES	1120-4356003	240.00	
						240.00
FIRST INDIANA BANK	143982	02/07/07	FIRST INDIANA-OLD TOWN	902-4460822	8,500.00	
						8,500.00
FISHERS PIZZA HUT	143983	02/07/07	FOOD & BEVERAGES	1046-4239040	200.00	
						200.00
FLUID WASTE SERVICES INC	143984	02/07/07	LS REPAIR	654-5023990 S10369	1,776.25	
						1,776.25
MICHAEL B FLYNN	143985	02/07/07	TUITION REIMBURSEMENT	1110-R4128000 15825	7,890.00	
						7,890.00
MICHAEL FOGARTY	143986	02/07/07	TRAVEL & LODGING	1110-4343003	37.00	
						37.00
FRANK E IRISH INC	143987	02/07/07	BUILDING REPAIRS & MAINT	1110-4350100	415.28	
						415.28
DWIGHT D FROST	143988	02/07/07	OFFICE EQUIPMENT	1110-4464000	20.00	
						20.00
FRY'S ELECTRONICS	143989*	02/07/07	OTHER EXPENSES	651-5023990	-199.98	
FRY'S ELECTRONICS	143989	02/07/07	OTHER EXPENSES	651-5023990	23.97	
FRY'S ELECTRONICS	143989*	02/07/07	OTHER EXPENSES	651-5023990	-23.97	
FRY'S ELECTRONICS	143989*	02/07/07	OTHER EXPENSES	651-5023990	-119.98	
FRY'S ELECTRONICS	143989	02/07/07	OTHER EXPENSES	651-5023990	119.98	
FRY'S ELECTRONICS	143989	02/07/07	OTHER EXPENSES	651-5023990	199.98	
						.00
G & K SERVICES INC	143990	02/07/07	CONT SVS-OTHER	651-5023990	1,112.49	
G & K SERVICES INC	143990	02/07/07	CONT SERVICES OTHER	601-5023990	668.26	
						1,780.75
ANN GALLAGHER	143991	02/07/07	OTHER MISCELLANEOUS	1110-4239099	16.40	
ANN GALLAGHER	143991	02/07/07	GENERAL INSURANCE	1110-4347500	5.00	
						21.40
GALLS INC.	143992	02/07/07	LINENS & BLANKETS	1110-4239001	43.00	
						43.00
GIBRALTER FINANCIAL	143993	02/07/07	OTHER PROFESSIONAL FEES	1115-4341999	120.00	
						120.00
THE GLOVE LADY	143994	02/07/07	SAFETY SUPPLIES	2201-4239012	297.50	
						297.50
GOPHER	143995	02/07/07	PROGRAM SUPPLIES	1046-4239036 15788	446.60	
						446.60
GRAINGER INC	143996	02/07/07	OTHER MAINT SUPPLIES	1110-4238900	61.20	
GRAINGER INC	143996	02/07/07	STREET LIGHT REPAIRS	2201-4350080	83.88	
GRAINGER INC	143996	02/07/07	STREET LIGHT REPAIRS	2201-4350080	55.92	
GRAINGER INC	143996	02/07/07	MATERIALS & SUPPLIES	601-5023990	32.54	
GRAINGER INC	143996	02/07/07	MATERIALS & SUPPLIES	651-5023990	41.45	
						274.99
GRAINGER INC	143997	02/07/07	9273006032	1125-4239000	151.92	
GRAINGER INC	143997	02/07/07	9273235284	1125-4239000	2,185.13	
						2,337.05
GRAYBAR ELECTRIC CO, INC	143998	02/07/07	ELECTRONICS	1115-4239013	240.88	
GRAYBAR ELECTRIC CO, INC	143998	02/07/07	ELECTRONICS	1115-4239013	107.27	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						348.15
JOANNE GUIEB	143999	02/07/07	TRAVEL FEES & EXPENSES	1046-4343000	72.09	72.09
H D SUPPLY WATERWORKS LTD	144000	02/07/07	OTHER EXPENSES	651-5023990	129.53	129.53
HP PRODUCTS	144001	02/07/07	7202.5	651-5023990	14.16	
HP PRODUCTS	144001	02/07/07	CLEANING SUPPLIES	651-5023990 S10458	406.84	
HP PRODUCTS	144001	02/07/07	OTHER MAINT SUPPLIES	1120-4238900	892.19	
HP PRODUCTS	144001	02/07/07	TOWELS/TOISSUES	1205-R4238900	435.84	
HP PRODUCTS	144001	02/07/07	OTHER MAINT SUPPLIES	1120-4238900	-242.90	
						1,506.13
HACH COMPANY	144002	02/07/07	TUBES, PHSPHATES	651-5023990 S10455	674.50	
HACH COMPANY	144002	02/07/07	MATERIALS & SUPPLIES	651-5023990	111.00	
HACH COMPANY	144002	02/07/07	OTHER EXPENSES	651-5023990	182.40	
						967.90
HAHN SYSTEMS INC	144003	02/07/07	MATERIALS & SUPPLIES	651-5023990	11.34	11.34
HALL SIGNS, INC. (HALL 10	144004	02/07/07	TRAFFIC SIGNS	2201-R4239030	112.00	
HALL SIGNS, INC. (HALL 10	144004	02/07/07	TRAFFIC SIGNS	2201-R4239030 16182	4,176.40	
						4,288.40
HAMILTON COUNTY AUDITOR	144005	02/07/07	COUNTY DIVERSIONS	101-5023990	86.00	86.00
HAMILTON COUNTY RECORDER	144006	02/07/07	CONT SVS-OTHER	651-5023990	12.00	12.00
HAMILTON COUNTY SWCD	144007	02/07/07	WORKSHOP	2200-4357004 15978	200.00	200.00
JENNIFER HAMMONS	144008	02/07/07	TRAVEL FEES & EXPENSES	1046-4343000	141.96	
JENNIFER HAMMONS	144008	02/07/07	BONUS	1046-4359000	50.00	
						191.96
DOUGLAS HANEY	144009	02/07/07	UNIV WIS ATTACHE	1180-4230200	35.95	35.95
HARE CHEVROLET INC	144010	02/07/07	REPAIR PARTS	2201-4237000	9.56	
HARE CHEVROLET INC	144010	02/07/07	REPAIR PARTS	2201-4237000	20.20	
HARE CHEVROLET INC	144010	02/07/07	TRUCKS	604-5023990 W07238	73,754.00	
						73,783.76
C DEAN HARRILL & DOTTIE H	144011	02/07/07	STREET DEPT FACILITY	902-4460814	8,000.00	8,000.00
HENRY SCHEIN INC	144012	02/07/07	EMS EQUIP	102-4467006	1,676.41	1,676.41
HINCKLEY SPRINGS	144013	02/07/07	MATERIALS & SUPPLIES	651-5023990	500.81	
HINCKLEY SPRINGS	144013	02/07/07	OTHER MISCELLANOUS	1301-4239099	37.88	
						538.69
HOBBY LOBBY STORES, INC	144014	02/07/07	PROMOTIONAL FUNDS	1160-4355100	68.29	68.29
MATTHEW HOFFMAN	144015	02/07/07	TUITION REIMBURSEMENT	1120-4128000	1,482.00	1,482.00
HOME CITY ICE	144016	02/07/07	MATERIALS & SUPPLIES	651-5023990	66.00	66.00
HORNER INDUSTRIAL SERVICE	144017	02/07/07	MATERIALS & SUPPLIES	651-5023990	224.00	224.00
BILL HUANG	144018	02/07/07	REFUND	1047-4358400	144.00	144.00
HYLANT GROUP	144019	02/07/07	GENERAL INSURANCE	1115-4347500	3,373.00	
HYLANT GROUP	144019	02/07/07	GENERAL INSURANCE	1205-4347500	100.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HYLANT GROUP	144019	02/07/07	OTHER EXPENSES	651-5023990	1,039.80	
HYLANT GROUP	144019	02/07/07	GENERAL INSURANCE	1205-4347500	100.00	
HYLANT GROUP	144019	02/07/07	GENERAL INSURANCE	1205-4347500	100.00	
HYLANT GROUP	144019	02/07/07	VEH INSUR-WATER TREATMENT	601-5023990	1,033.40	
HYLANT GROUP	144019	02/07/07	GENERAL INSURANCE	1192-4347500	81.00	
HYLANT GROUP	144019	02/07/07	GENERAL INSURANCE	1192-4347500	1,797.18	
HYLANT GROUP	144019	02/07/07	GENERAL INSURANCE	1205-4347500	100.00	
HYLANT GROUP	144019	02/07/07	INSURANCE/DOCS 2006	1192-R4347500 14752	1,431.82	
HYLANT GROUP	144019	02/07/07	GENERAL INSURANCE	1120-4347500	62,316.00	
						71,472.20
I C P C INDIANA REGION	144020	02/07/07	TRAINING	1110-R4357004 15820	75.00	
I C P C INDIANA REGION	144020	02/07/07	TRAINING	1110-R4357004 15820	75.00	
						150.00
INTL MUNICIPAL LAWYERS AS	144021	02/07/07	REGISTRATION-MIDYEAR SEMI	1180-4357004 16166	613.00	
						613.00
I2, INC	144022	02/07/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	1,518.00	
						1,518.00
IBS OF INDIANAPOLIS	144023	02/07/07	REPAIR PARTS	1110-4237000	155.94	
						155.94
ICBO	144024	02/07/07	ORGANIZATION & MEMBER DUE	1192-4355300	70.00	
						70.00
ICE MOUNTAIN SPRING WATER	144025	02/07/07	OTHER MAINT SUPPLIES	2201-4238900	13.98	
						13.98
INDIANA ASSOC OF CHIEFS O	144026	02/07/07	OTHER PROFESSIONAL FEES	1110-4341999	2,100.00	
						2,100.00
INDIANA ASSOC OF CITY ENG	144027	02/07/07	ORGANIZATION & MEMBER DUE	2200-4355300	70.00	
						70.00
INDIANA BEVEL	144028	02/07/07	OTHER CONT SERVICES	1120-4350900	75.00	
						75.00
INDIANA DRUG ENFORCEMENT	144029	02/07/07	TRAINING SEMINARS	210-4357000	150.00	
						150.00
INDIANA NEWSPAPERS, INC	144030	02/07/07	PUBLICATION OF LEGAL ADS	2200-4345500	74.29	
INDIANA NEWSPAPERS, INC	144030	02/07/07	PUBLICATION OF LEGAL ADS	2200-4345500	70.84	
INDIANA NEWSPAPERS, INC	144030	02/07/07	SPECIAL PROJECTS	902-4359000	5,145.00	
INDIANA NEWSPAPERS, INC	144030	02/07/07	PUBLICATION OF LEGAL ADS	2201-4345500	37.88	
						5,328.01
INDIANA NEWSPAPERS, INC	144031	02/07/07	MAYOR 01/28/08	1160-4355200	197.60	
						197.60
INDIANA OXYGEN CO	144032	02/07/07	BOTTLED GAS	2201-4231100	36.15	
						36.15
INDIANA POWER SVC & SUPPL	144033	02/07/07	BUILDING REPAIRS & MAINT	1115-4350100	221.35	
						221.35
INDIANA STATE UNIVERSITY	144034	02/07/07	TRAVEL & LODGING	1110-4343003	25.00	
						25.00
I U P P S	144035	02/07/07	OTHER PROFESSIONAL FEES	1115-4341999	106.20	
I U P P S	144035	02/07/07	6360.6	601-5023990	3,462.30	
						3,568.50
INDIANA UNIVERSITY (SDT)	144036	02/07/07	TRAINING SEMINARS	210-4357000	40.00	
						40.00
INDIANAPOLIS MONTHLY	144037	02/07/07	SPECIAL PROJECTS	902-4359000	3,400.00	
						3,400.00
INDY AUTO PARTS INC	144038	02/07/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144038	02/07/07	REPAIR PARTS	1110-4237000	90.00	
INDY AUTO PARTS INC	144038	02/07/07	REPAIR PARTS	1110-4237000	82.50	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDY AUTO PARTS INC	144038	02/07/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144038	02/07/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144038	02/07/07	REPAIR PARTS	1110-4237000	72.00	
INDY AUTO PARTS INC	144038	02/07/07	REPAIR PARTS	1110-4237000	36.00	528.00
INDY TIRE CENTERS, INC	144039	02/07/07	TIRES & TUBES	1192-4232000	279.98	
INDY TIRE CENTERS, INC	144039	02/07/07	AUTO REPAIRS	1192-R4351000	154.32	434.30
INDY'S CHILD	144040	02/07/07	CAMP FAIR BOOTH/ADVERTISM	1046-4341991	350.00	
INDY'S CHILD	144040	02/07/07	CAMP FAIR BOOTH/ADVERTISM	1046-4341991	1,308.00	1,658.00
INTERNATIONAL CODE COUNCI	144041	02/07/07	EXTERNAL INSTRUCT FEES	1192-4357004	300.00	300.00
INTL SOCIETY OF ARBORICUL	144042	02/07/07	ORGANIZATION & MEMBER DUE	2201-4355300	100.00	100.00
IRON MOUNTAIN RECORDS MGT	144043	02/07/07	OTHER CONT SERVICES	1701-4350900	267.37	267.37
IRWIN COMPUTING	144044	02/07/07	WEB PAGE FEES	1160-4355400	4,950.00	4,950.00
J & K COMMUNICATIONS, INC	144045	02/07/07	MATERIALS & SUPPLIES	651-5023990	183.39	183.39
J. J. KELLER & ASSOCIATES	144046	02/07/07	REFERENCE MANUALS	1120-4239002	106.01	
J. J. KELLER & ASSOCIATES	144046	02/07/07	REFERENCE MANUALS	1120-4239002	113.39	219.40
KENNEY OUTDOOR SOLUTIONS	144047	02/07/07	EQUIPMENT REPAIRS & MAINT	1125-4350000	940.06	
KENNEY OUTDOOR SOLUTIONS	144047	02/07/07	REPAIR PARTS	1125-4237000	81.64	1,021.70
KNOX CO	144048	02/07/07	REPAIR PARTS	2201-4237000	254.00	254.00
KOHL'S DEPARTMENT STORES	144049	02/07/07	OTHER EXPENSES	651-5023990	61.49	
KOHL'S DEPARTMENT STORES	144049	02/07/07	OTHER EXPENSES	601-5023990	61.48	122.97
KONICA MINOLTA BUSINESS S	144050	02/07/07	EQUIPMENT MAINT CONTRACTS	1120-4351501	4,452.00	4,452.00
KONICA MINOTLA BUSINESS S	144051	02/07/07	COPIER LEASE	1180-R4353004	305.00	305.00
KONICA MINOLTA BUSINESS S	144052	02/07/07	COPIER	1110-4353004	75.77	
KONICA MINOLTA BUSINESS S	144052	02/07/07	COPIER	1110-4353004	174.56	250.33
MICHELLE KRCMERY	144053	02/07/07	PROMOTIONAL FUNDS	1160-4355100	18.06	18.06
KRIDAN BUSINESS EQUIP	144054	02/07/07	60 MONTH LEASE	1115-R4351501	187.00	187.00
KROGER CO	144055	02/07/07	ART & CRAFT SUPPLIES	1046-4239035	11.62	
KROGER CO	144055	02/07/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	119.35	130.97
KUSSMAUL ELECTRONICS CO I	144056	02/07/07	REPAIR PARTS	1120-4237000	466.33	466.33
KUSTOM SIGNALS, INC	144057	02/07/07	EQUIPMENT REPAIRS & MAINT	1110-4350000	168.39	168.39
L3 COMMUNICATIONS	144058	02/07/07	EQUIPMENT REPAIRS & MAINT	1110-4350000	83.00	83.00
LA RAZA PIZZA, INC	144059	02/07/07	FOOD & BEVERAGES	1046-4239040	59.90	59.90

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
LE ISLEY & SONS, INC.	144060	02/07/07	BUILDING REPAIRS & MAINT	1120-4350100	102.18	102.18
AARON LEACH	144061	02/07/07	TRAINING SEMINARS	210-4357000	11.97	11.97
LEBANON TIRE & AUTO SVC	144062	02/07/07	TIRES & TUBES	2201-4232000	296.50	296.50
LECTRO-COMMUNICATIONS INC	144063	02/07/07	RADIO MAINTENANCE	1115-4350500	415.00	692.00
LECTRO-COMMUNICATIONS INC	144063	02/07/07	RADIO MAINTENANCE	1115-4350500	30.00	
LECTRO-COMMUNICATIONS INC	144063	02/07/07	RADIO MAINTENANCE	1115-4350500	247.00	
LEE SUPPLY CORP - CARMEL	144064	02/07/07	MATERIALS & SUPPLIES	601-5023990	82.00	82.00
LEHIGH SAFETY SHOES	144065	02/07/07	MATERIALS & SUPPLIES	651-5023990	121.59	121.59
KATHERINE LEISING	144066	02/07/07	REFUND	1047-4358400	48.00	48.00
LOWE'S COMPANIES INC	144067	02/07/07	901541,901081	1125-4235000	178.94	892.63
LOWE'S COMPANIES INC	144067	02/07/07	902562	1125-4463600	611.10	
LOWE'S COMPANIES INC	144067	02/07/07	902592	1125-4238900	35.94	
LOWE'S COMPANIES INC	144067	02/07/07	901082,902746	1125-4239000	66.65	
LOWE'S COMPANIES INC	144068	02/07/07	914199	1120-4237000	31.92	73.39
LOWE'S COMPANIES INC	144068	02/07/07	910533	1120-4237000	29.98	
LOWE'S COMPANIES INC	144068	02/07/07	902856	1120-4237000	11.49	
LOY INSTRUMENTS INC	144069	02/07/07	REPAIR BOILER	651-5023990	584.50	584.50
LS/OLDS CONSULTING LLC	144070	02/07/07	OTHER PROFESSIONAL FEES	902-4341999	8,650.00	8,650.00
M/A COM INC	144071	02/07/07	EDACS FX AGREEMENT	1115-4351501	20,000.00	20,000.00
MACO PRESS INC	144072	02/07/07	STATIONARY & PRNTD MATERL	1120-4230100	60.50	
MACO PRESS INC	144072	02/07/07	STATIONARY & PRNTD MATERL	1301-4230100	29.35	
MACO PRESS INC	144072	02/07/07	STATIONARY & PRNTD MATERL	1301-4230100	38.54	
MACO PRESS INC	144072	02/07/07	STATIONARY & PRNTD MATERL	1120-4230100	60.50	188.89
MARTIN MARIETTA AGGREGATE	144073	02/07/07	SAND	2201-4236100	116.18	116.18
MATTHEWS AUTO REPAIRS, IN	144074	02/07/07	AUTO REPAIR & MAINTENANCE	1110-4351000	33.00	33.00
MCCOMAS ENGINEERING, INC	144075	02/07/07	OTHER CONT SERVICES	1192-4350900	760.00	760.00
DAVID MCCOY	144076	02/07/07	EXTERNAL TRAINING TRAVEL	1202-4343002	75.65	75.65
MENARDS - FISHERS	144077	02/07/07	OTHER EXPENSES	651-5023990	30.66	170.12
MENARDS - FISHERS	144077	02/07/07	OTHER EXPENSES	651-5023990	139.46	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	601-5023990	49.14	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	601-5023990	96.63	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	601-5023990	93.68	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	601-5023990	41.47	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	601-5023990	89.41	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	601-5023990	24.16	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	601-5023990	20.33	

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MENARDS, INC	144078	02/07/07	OTHER EXPENSES	601-5023990	159.68	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	651-5023990	272.76	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	651-5023990	32.94	
MENARDS, INC	144078	02/07/07	BUILDING MATERIAL	1120-4235000	49.59	
MENARDS, INC	144078	02/07/07	SMALL TOOLS & MINOR EQUIP	1120-4238000	15.92	
MENARDS, INC	144078	02/07/07	GARAGE & MOTOR SUPPLIES	2201-4232100	34.90	
MENARDS, INC	144078	02/07/07	OTHER EXPENSES	651-5023990	39.98	
MENARDS, INC	144078	02/07/07	GARAGE & MOTOR SUPPLIES	2201-4232100	23.97	
MENARDS, INC	144078	02/07/07	GARAGE & MOTOR SUPPLIES	2201-4232100	89.64	
MENARDS, INC	144078	02/07/07	REPAIR PARTS	2201-4237000	196.11	
MENARDS, INC	144078	02/07/07	REPAIR PARTS	2201-4237000	52.96	
						1,383.27
MICRO AIR INC	144079	02/07/07	OTHER EXPENSES	601-5023990	72.00	
MICRO AIR INC	144079	02/07/07	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	144079	02/07/07	OTHER EXPENSES	601-5023990	12.00	
MICRO AIR INC	144079	02/07/07	OTHER EXPENSES	601-5023990	60.00	
						168.00
MID STATE TRUCK EQUIP COR	144080	02/07/07	REPAIR PARTS	2201-4237000	548.00	
MID STATE TRUCK EQUIP COR	144080	02/07/07	REPAIR PARTS	2201-4237000	520.00	
						1,068.00
MIDWEST GARAGE DOORS	144081	02/07/07	BUILDING REPAIRS & MAINT	1120-4350100	120.00	
						120.00
MIDWEST TOXICOLOGY SVS,IN	144082	02/07/07	TESTING FEES	1201-R4358800	16038	55.00
MIDWEST TOXICOLOGY SVS,IN	144082	02/07/07	TESTING FEES	1201-R4358800	16038	55.00
						110.00
PHYLLIS MORRISSEY	144083	02/07/07	OTHER PROFESSIONAL FEES	902-4341999	1,267.50	
						1,267.50
NLC MEETING SERVICES	144084	02/07/07	EXTERNAL INSTRUCT FEES	1701-4357004	105.00	
						105.00
NEW WORLD SYSTEMS	144085	02/07/07	EXTERNAL INSTRUCT FEES	1115-4357004	895.00	
						895.00
NIKIRK CONSTRUCTION INC	144086	02/07/07	REPAIR SEWER	654-5023990	S10429	1,192.06
						1,192.06
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0705	1,470.34
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0704	1,503.61
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0705	1,457.50
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0703	1,435.90
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0705	1,491.35
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0703	1,465.09
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0705	1,479.68
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0705	1,491.94
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0704	1,433.57
NORTH AMERICAN SALT COMPA	144087	02/07/07	SALT	601-R5023990	W0705	1,454.58
						14,683.56
NORTHERN SAFETY CO, INC	144088	02/07/07	SPECIAL DEPT SUPPLIES	1120-4239011		71.29
						71.29
NORTHSIDE TRAILER INC.	144089	02/07/07	REPAIR PARTS	1125-4237000		53.06
						53.06
NORTHWESTERN UNIV CENTER	144090	02/07/07	TRAINING	210-4357000	15830	1,925.00
						1,925.00
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1160-4230200		128.59
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1110-4230200		149.58
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1205-R4230200	15195	384.33
OFFICE DEPOT INC	144093	02/07/07	FURNITURE & FIXTURES	1110-4463000		206.98

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OFFICE DEPOT INC	144093	02/07/07	OTHER MISCELLANEOUS	1110-4239099	349.91	
OFFICE DEPOT INC	144093	02/07/07	OTHER MISCELLANEOUS	1110-4239099	25.88	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1110-4230200	93.97	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1110-4230200	116.47	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1110-4230200	165.30	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1110-4230200	116.25	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1110-4230200	228.37	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1180-R4230200 15906	28.79	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1205-R4230200 15195	118.67	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1205-R4230200 15195	86.41	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1115-4230200	271.77	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1115-4230200	77.90	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1115-4230200	39.03	
OFFICE DEPOT INC	144093	02/07/07	PROMOTIONAL FUNDS	1115-4355100	48.54	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	209-R4230200 15919	665.05	
OFFICE DEPOT INC	144093	02/07/07	SAFETY SUPPLIES	1180-4239012	3.78	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1180-R4239012 15907	25.00	
OFFICE DEPOT INC	144093	02/07/07	SAFETY SUPPLIES	1180-4239012	61.16	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	601-5023990	16.17	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	601-5023990	32.39	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	601-5023990	33.29	
OFFICE DEPOT INC	144093	02/07/07	PRINTER	601-5023990 W07276	265.14	
OFFICE DEPOT INC	144093	02/07/07	PRINTER	601-5023990 W07276	399.99	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1701-4230200	-276.10	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	651-5023990	32.98	
OFFICE DEPOT INC	144093	02/07/07	SUPPLIES	651-5023990 S10415	481.09	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	651-5023990	107.35	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	601-5023990	107.35	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	601-5023990	28.48	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	601-5023990	24.38	
OFFICE DEPOT INC	144093	02/07/07	OTHER EXPENSES	601-5023990	14.96	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1120-4230200	955.86	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1120-4230200	8.45	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1120-4230200	14.20	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1120-4230200	47.72	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1120-4230200	200.87	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1120-4230200	225.94	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1120-4230200	63.98	
OFFICE DEPOT INC	144093	02/07/07	COMMUNICATION EQUIPMENT	209-4463100	299.99	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	911-4230200	47.66	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1192-R4230200 16114	84.07	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1192-R4230200 16114	239.09	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1301-4230200	90.58	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1110-4230200	24.40	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1110-4230200	107.82	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1301-4230200	51.85	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1160-4230200	30.58	
OFFICE DEPOT INC	144093	02/07/07	OFFICE SUPPLIES	1160-4230200	203.46	
						7,355.72
OFFICE DEPOT INC	144094	02/07/07	OFFICE SUPPLIES	1125-R4230200 16000	520.43	
OFFICE DEPOT INC	144095	02/07/07	OFFICE SUPPLIES	1125-R4230200 16000	29.26	520.43
OFFICE DEPOT INC	144096	02/07/07	OFFICE SUPPLIES	1125-R4230200 16000	46.10	29.26

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						46.10
OLD TOWN ON THE MONON	144097	02/07/07	ARTS DISTRICT OFFICE	902-4460865	2,104.49	2,104.49
OLYMPIC PRODUCTS CO INC	144098	02/07/07	SUPPLIES	1115-R4239099	196.26	
OLYMPIC PRODUCTS CO INC	144098	02/07/07	SUPPLIES	1115-R4239099	33.40	
						229.66
OMNI CENTRE FOR PUBLIC ME	144099	02/07/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	1,181.25	
OMNI CENTRE FOR PUBLIC ME	144099	02/07/07	OTHER CONT SERVICES	1120-4350900	6,432.00	
OMNI CENTRE FOR PUBLIC ME	144099	02/07/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	60.00	
OMNI CENTRE FOR PUBLIC ME	144099	02/07/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	1,656.25	
OMNI CENTRE FOR PUBLIC ME	144099	02/07/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	381.25	
OMNI CENTRE FOR PUBLIC ME	144099	02/07/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	4,595.00	
OMNI CENTRE FOR PUBLIC ME	144099	02/07/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	95.00	
OMNI CENTRE FOR PUBLIC ME	144099	02/07/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	4,722.50	
						19,123.25
ON RAMP	144100	02/07/07	WEB PAGE FEES	1195-4355400	29.95	
						29.95
ON SITE SUPPLY	144101	02/07/07	CLEANING SUPPLIES	601-5023990	W07261	333.63
						333.63
OVERNITE ELECTRIC SUPPLY	144102	02/07/07	REPAIR PARTS	1120-4237000	189.90	
						189.90
THE PEAK GROUP, INC	144103	02/07/07	ELECTRICITY	911-4348000	275.00	
THE PEAK GROUP, INC	144103	02/07/07	GAS	911-4349000	225.00	
THE PEAK GROUP, INC	144103	02/07/07	BLDG MORTGAGE-CIVIC SQ	911-4352500	3,915.00	
THE PEAK GROUP, INC	144103	02/07/07	BLDG MORTGAGE-CIVIC SQ	1110-4352500	1,375.00	
						5,790.00
PENSKE CHEVROLET	144104	02/07/07	INSTRUMENT CLUSTER	1110-4237000	15847	315.66
PENSKE CHEVROLET	144104	02/07/07	OTHER EXPENSES	651-5023990		7.00
PENSKE CHEVROLET	144104	02/07/07	AUTO REPAIR & MAINTENANCE	911-4351000		15.79
PENSKE CHEVROLET	144104	02/07/07	REPAIR PARTS	2201-4237000		6.08
PENSKE CHEVROLET	144104	02/07/07	AUTO REPAIR & MAINTENANCE	911-4351000		14.24
						358.77
PETTY CASH	144105	02/07/07	POSTAGE	911-4342100		5.00
						5.00
PRINCIPAL DESIGN SYSTEMS	144106	02/07/07	SOFTWARE PM	1120-4351502	12521	8,969.00
						8,969.00
PRO AIR INC	144107	02/07/07	REPAIR PARTS	1120-4237000		133.25
						133.25
PROACTIVE SOLUTIONS, INC	144108	02/07/07	YEAR END SUPPORT	1701-R4341903	10362	220.83
PROACTIVE SOLUTIONS, INC	144108	02/07/07	YEAR END SUPPORT	1701-R4463201	10362	49.57
PROACTIVE SOLUTIONS, INC	144108	02/07/07	YEAR END SUPPORT	1701-R4463202	10362	29.60
						300.00
PUBLIC SAFETY MEDICAL SER	144109	02/07/07	MEDICAL EXAM FEES	1110-4340701		105.00
						105.00
PURDUE UNIVERSITY	144110	02/07/07	EXTERNAL INSTRUCT FEES	2201-4357004		90.00
PURDUE UNIVERSITY	144110	02/07/07	EXTERNAL INSTRUCT FEES	2201-4357004		93.00
						183.00
QSP GRAPHICS, INC	144111	02/07/07	STATIONARY & PRNTD MATERL	1192-4230100		24.00
						24.00
QUALITY PRINTING COMPANY	144112	02/07/07	PRINTING (NOT OFFICE SUP)	1125-4345000		3,610.00
						3,610.00
QUARTERMASTER LAW ENFORCE	144113	02/07/07	OTHER EXPENSES	601-5023990		146.97
						146.97
R & T AUTO SUPPLY, INC	144114	02/07/07	TIRES	2201-R4232000	1827	19.55





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SAME DAY COURIER SVS INC	144128	02/07/07	OTHER EXPENSES	601-5023990	45.36	
						45.36
SAMS CLUB DIRECT	144129	02/07/07	OTHER EXPENSES	851-5023990	303.22	
						303.22
REBECCA SCHMIESING	144130	02/07/07	TRAVEL FEES & EXPENSES	1125-4343000	55.12	
						55.12
SERVICE EXPRESS	144131	02/07/07	SERVER SUPPORT	1202-R4351501	15621	1,452.00
SERVICE EXPRESS	144131	02/07/07	SERVER MAINT AGREEMENT	1701-R4351501	14514	1,068.00
SERVICE EXPRESS	144131	02/07/07	LAN SERVER SUPPORT	1202-R4351501	16004	1,068.00
						3,588.00
SERVICE FIRST CLEANING, I	144132	02/07/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	53.20	
						53.20
SERVICE PIPE & SUPPLY INC	144133	02/07/07	OTHER EXPENSES	651-5023990	41.52	
SERVICE PIPE & SUPPLY INC	144133	02/07/07	OTHER EXPENSES	651-5023990	3.60	
						45.12
SHANNON SHERMAN	144134	02/07/07	TRAVEL FEES & EXPENSES	1046-4343000	23.28	
						23.28
SHRED-IT	144135	02/07/07	TRASH COLLECTION	1110-4350101	80.00	
						80.00
SIGN A RAMA	144136	02/07/07	SPECIAL PROJECTS	1125-4359000	1,947.00	
						1,947.00
SIGNAL CONSTRUCTION INC	144137	02/07/07	TRAFFIC SIGNAL MAINT	2201-4350060	1867	860.00
SIGNAL CONSTRUCTION INC	144137	02/07/07	TRAFFIC SIGNAL MAINT	2201-4350060	1867	2,810.00
						3,670.00
SKILLPATH	144138	02/07/07	SEMINAR	651-5023990	S10428	194.75
SKILLPATH	144138	02/07/07	EXTERNAL INSTRUCT FEES	1192-4357004		6.60
SKILLPATH	144138*	02/07/07	SEMINAR	651-5023990	S10428	-194.75
SKILLPATH	144138*	02/07/07	EXTERNAL INSTRUCT FEES	1192-4357004		-6.60
						.00
SOLUTIONS GROUP INC	144139	02/07/07	SOFTWARE SUPPORT FEES	1701-4341903	4,128.75	
						4,128.75
SOUTHEASTERN EQUIPMENT CO	144140	02/07/07	REPAIR PARTS	2201-4237000	34.45	
						34.45
SPECTRA ASSOC INC	144141	02/07/07	OFFICE SUPPLIES	1701-4230200	381.35	
SPECTRA ASSOC INC	144141	02/07/07	OFFICE SUPPLIES	1701-4230200	146.30	
						527.65
SPECTRUM JANITORIAL SUPPL	144142	02/07/07	OTHER MISCELLANOUS	1110-4239099	369.56	
						369.56
ST VINCENT HOSPITAL	144143	02/07/07	OTHER EXPENSES	102-4239011	774.00	
						774.00
ST VINCENT HOSPITAL	144144	02/07/07	GENERAL INSURANCE	1205-4347500	3,179.85	
						3,179.85
ST VINCENT HOSPITAL	144145	02/07/07	DISABILITY INSURANCE	1125-4122100	112.80	
						112.80
ST VINCENT CARMEL HOSPITA	144146	02/07/07	OTHER EXPENSES	654-5023990	40,600.00	
						40,600.00
KEVIN STINDLE	144147	02/07/07	EXTERNAL INSTRUCT FEES	1120-4357004	110.00	
						110.00
STORAGE INNOVATIONS & SER	144148	02/07/07	STORAGE SYSTEM	1120-4350100	12518	20,778.14
						20,778.14
ANDREA STUMPF	144149	02/07/07	OTHER PROFESSIONAL FEES	902-4341999	4,162.50	
						4,162.50
SUNBELT RENTALS	144150	02/07/07	OTHER EQUIPMENT	2201-4467099	1,612.53	
						1,612.53

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SUTTON-GARTEN	144151	02/07/07	WELDER	652-5023990	S10418	3,043.20
SUTTON-GARTEN	144151	02/07/07	OTHER EXPENSES	651-5023990		39.42
						3,082.62
F B A & OIL WAREHOUSE, IN	144152	02/07/07	AUTO REPAIR & MAINTENANCE	2201-4351000		142.04
F B A & OIL WAREHOUSE, IN	144152	02/07/07	AUTO REPAIR & MAINTENANCE	2201-4351000		178.80
						320.84
TARGET BANK	144153	02/07/07	ART & CRAFT SUPPLIES	1046-4239035		63.91
TARGET BANK	144153	02/07/07	AWARDS & PRIZES	1046-4239038		205.77
TARGET BANK	144153	02/07/07	OFFICE SUPPLIES	1046-4230200		4.85
TARGET BANK	144153	02/07/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037		120.24
						394.77
TESTAMERICA INC	144154	02/07/07	PRETREATMENT TEST	651-5023990	S10403	349.17
						349.17
TOM WOOD FORD INC	144155	02/07/07	REPAIR PARTS	2201-4237000		49.95
TOM WOOD FORD INC	144155	02/07/07	OTHER EXPENSES	601-5023990		8.90
						58.85
TRACTOR SUPPLY CO	144156	02/07/07	OTHER EXPENSES	651-5023990		37.76
TRACTOR SUPPLY CO	144156	02/07/07	OTHER EXPENSES	601-5023990		124.95
TRACTOR SUPPLY CO	144156	02/07/07	OTHER EXPENSES	601-5023990		124.95
TRACTOR SUPPLY CO	144156	02/07/07	OTHER MAINT SUPPLIES	2201-4238900		25.90
TRACTOR SUPPLY CO	144156	02/07/07	CLOTHING	651-5023990	S10360	272.14
TRACTOR SUPPLY CO	144156	02/07/07	UNIFORMS	2201-4356001		249.85
TRACTOR SUPPLY CO	144156	02/07/07	UNIFORMS	2201-4356001		216.85
TRACTOR SUPPLY CO	144156	02/07/07	UNIFORMS	2201-4356001		124.95
						1,177.35
THE TRAVEL AGENT INC	144157	02/07/07	TRAINING SEMINARS	210-4357000		230.30
THE TRAVEL AGENT INC	144157	02/07/07	EXTERNAL TRAINING TRAVEL	1120-4343002		640.06
						870.36
UPS	144158	02/07/07	OTHER EXPENSES	601-5023990		46.84
						46.84
ULINE	144159	02/07/07	FURNITURE & FIXTURES	1110-4463000		259.23
						259.23
USA BLUE BOOK	144160	02/07/07	OTHER EXPENSES	651-5023990		18.24
USA BLUE BOOK	144160	02/07/07	CABLE	651-5023990	S10422	750.00
USA BLUE BOOK	144160	02/07/07	OTHER EXPENSES	651-5023990		84.03
						852.27
UTILITY SUPPLY CO INC.	144161	02/07/07	METERS	604-5023990	W07247	465.30
UTILITY SUPPLY CO INC.	144161	02/07/07	METERS	604-5023990	W07224	8,895.50
						9,360.80
VAN'S ELECTRICAL SYSTEMS	144162	02/07/07	REPAIR PARTS	1120-4237000		74.43
						74.43
VINE & BRANCH INC	144163	02/07/07	GROUNDS MAINTENANCE	1125-4350400		420.00
						420.00
WAITT FARM STORE	144164	02/07/07	OTHER EXPENSES	651-5023990		333.27
						333.27
WAL-MART COMMUNITY	144165	02/07/07	OTHER MAINT SUPPLIES	2201-4238900		117.82
						117.82
WALKER & ASSOCIATES	144166	02/07/07	GENERAL INSURANCE	1110-4347500		50.00
						50.00
WAYMIRE TRAILER TOWING &	144167	02/07/07	AUTO REPAIR & MAINTENANCE	1160-4351000		395.00
						395.00
WELLS ROBE SALES	144168	02/07/07	CLOTHING & ACCESSORIES	1301-4356000		275.00
						275.00
WEST GROUP PAYMENT CENTER	144169	02/07/07	SUBSCRIPTION FEES	1180-R4469000	15915	240.83

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WEST GROUP PAYMENT CENTER	144169	02/07/07	SUBSCRIPTIONS	1120-4355200	88.50	
WEST GROUP PAYMENT CENTER	144169	02/07/07	SUBSCRIPTION FEES	1180-R4469000 15915	167.48	
WEST GROUP PAYMENT CENTER	144169	02/07/07	LIBRARY REF MATERIALS	1301-4469000	88.50	
						585.31
WESTFIELD POLICE DEPT	144170	02/07/07	OTHER EXPENSES	911-5023990	600.00	
						600.00
LACEY WHITAKER	144171	02/07/07	GENERAL PROGRAM SUPPLIES	1046-4239039	16.38	
						16.38
WHITE'S ACE HARDWARE	144172	02/07/07	REPAIR PARTS	1120-4237000	14.51	
						14.51
WHITE'S ACE HARDWARE	144173	02/07/07	35226648	1115-4239013	10.48	
WHITE'S ACE HARDWARE	144173	02/07/07	35227638	1115-4239099	14.48	
						24.96
BONETHA WILLIAMS	144174	02/07/07	AMBUL REFUND	102-5023990	56.28	
						56.28
WOOLPERT INC	144175	02/07/07	STORMWATER MAPPING	206-R4462838 15045	7,972.50	
						7,972.50
XEROX CORP	144176	02/07/07	COPIER	1301-4353004	274.98	
						274.98
XEROX CORP	144177	02/07/07	COPIER LEASE	209-R4353004 16158	140.95	
XEROX CORP	144177	02/07/07	COPIER LEASE	209-R4353004 16158	140.95	
						281.90
ANDREW YOUNG	144178	02/07/07	EXTERNAL INSTRUCT FEES	1120-4357004	110.00	
						110.00
YOUNG AUDIENCES OF INDIAN	144179	02/07/07	GUEST SPEAKERS	1046-4341985	360.00	
						360.00
ZEE MEDICAL, INC.	144180	02/07/07	OTHER EXPENSES	651-5023990	26.50	
ZEE MEDICAL, INC.	144180	02/07/07	SAFETY SUPPLIES	2201-4239012	27.20	
						53.70
NANCY L ZELLERS	144181	02/07/07	SPECIAL INVESTIGATION FEE	1110-4358200	20.28	
						20.28
CINTAS CORPORATION #018	144182	02/08/07	LAUNDRY SERVICE	2201-4356501	242.80	
CINTAS CORPORATION #018	144182	02/08/07	LAUNDRY SERVICE	1110-4356501	43.16	
CINTAS CORPORATION #018	144182	02/08/07	LAUNDRY SERVICE	2201-4356501	325.07	
CINTAS CORPORATION #018	144182	02/08/07	LAUNDRY SERVICE	1110-4356501	43.16	
						654.19
CINTAS FIRST AID & SAFETY	144183	02/08/07	MATERIALS & SUPPLIES	651-5023990	94.70	
						94.70
BOILER & PRESSURE VESSEL	144184	02/08/07	BUILDING REPAIRS & MAINT	1110-4350100	25.00	
BOILER & PRESSURE VESSEL	144184	02/08/07	BUILDING REPAIRS & MAINT	1110-4350100	25.00	
BOILER & PRESSURE VESSEL	144184	02/08/07	BUILDING REPAIRS & MAINT	1110-4350100	25.00	
						75.00
FRY'S ELECTRONICS	144185	02/08/07	MATERIALS & SUPPLIES	651-5023990	119.98	
						119.98
MARK PARIS	144186*	02/08/07	TUITION REIMBURSEMENT	1110-R4128000 15825	-3,945.00	
MARK PARIS	144186	02/08/07	TUITION REIMBURSEMENT	1110-R4128000 15825	3,945.00	
						.00
DONALD SCHOEFF, JR.	144187	02/08/07	TUITION REIMBURSEMENT	1110-R4128000 15825	3,945.00	
DONALD SCHOEFF, JR.	144187*	02/08/07	TUITION REIMBURSEMENT	1110-R4128000 15825	-3,945.00	
						.00
SKILLPATH	144188	02/08/07	EXTERNAL INSTRUCT FEES	1192-4357004	6.60	
SKILLPATH	144188	02/08/07	INSTRUCTION FEES	1192-R4357004 16110	292.40	
						299.00
SKILLPATH	144189	02/08/07	SEMINAR	651-5023990 S10428	194.75	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						194.75
DUKE ENERGY	144190	02/15/07	14903270013	905-4348000	214.05	
DUKE ENERGY	144190	02/15/07	04903270018	905-4348000	23.80	
DUKE ENERGY	144190	02/15/07	29403299012	1115-4348000	30.02	
DUKE ENERGY	144190	02/15/07	83903270015	905-4348000	184.08	
DUKE ENERGY	144190	02/15/07	09403299011	1115-4348000	825.70	
DUKE ENERGY	144190	02/15/07	93903270010	905-4348000	293.69	
						1,571.34
VECTREN ENERGY	144191	02/15/07	026005103965232791	905-4348000	754.12	
VECTREN ENERGY	144191	02/15/07	026005103965010883	905-4348000	384.00	
						1,138.12
BOWMAN, HEINTZ, BOSCIA &	144192	02/15/07	DED:150 GARN	101-2309	265.47	
						265.47
CINCINNATI LIFE	144193	02/15/07	DED:350 LIFE	101-2331	253.21	
						253.21
CITY OF CARMEL	144194	02/15/07	DED:301 LINCOLN	101-2329	17,685.98	
						17,685.98
CITY OF CARMEL	144195	02/15/07	DED:358 UNION DUES	101-2342	16.08	
CITY OF CARMEL	144195	02/15/07	DED:358 UNION DUES	101-2342	-16.08	
CITY OF CARMEL	144195	02/15/07	DED:358 UNION DUES	101-2342	3,329.90	
CITY OF CARMEL	144195	02/15/07	DED:359 UNION DUES	101-2342	11.75	
						3,341.65
CITY OF CARMEL	144196	02/15/07	DED:357 FOP DUES	101-2343	474.15	
						474.15
CITY OF CARMEL	144197	02/15/07	DED:356 FOP PAC	101-2346	166.00	
						166.00
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	-600.00	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	-16.25	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	-225.00	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	225.00	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	49,686.70	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	16.25	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	600.00	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	-576.92	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	576.92	
						49,686.70
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	2.55	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-2.67	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	18.73	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-58.10	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-18.58	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	42.32	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-24.92	
CITY OF CARMEL - PAYROLL	144199	02/15/07	STATE & COUNTY TAXES DUE	101-2355	9,780.71	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	2.67	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	36,918.86	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	18.58	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	21.12	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-45.82	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	41.06	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-1.96	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	13.28	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	4.59	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-3.83	

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ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	58.10	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	26.38	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-42.32	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-39.76	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	3.83	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-18.73	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-2.55	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	1.96	
						46,695.50
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:111 SUPPORT	101-2303	100.00	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:101 SUPPORT	101-2303	7,425.28	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:102 SUPPORT	101-2303	1,693.47	
						10,110.91
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	13.96	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	3.26	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-30.00	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-3.26	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	279.76	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	65.42	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	3.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	229.86	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-13.96	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	53.20	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	96.22	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	16.74	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	3.92	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	19.62	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-1.05	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	137.65	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	19.48	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	37.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-3.40	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	30.00	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	83.32	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-15.06	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-176.86	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-41.36	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	22.50	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	69.28	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	14.50	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	86.74	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	3.40	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	40.24	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	16.96	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-22.74	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	64.38	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	144.98	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-97.22	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	72.54	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	177.72	

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ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	2.18	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	41.56	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-86.08	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	40.90	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	1.05	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	73.08	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	17.10	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-14.50	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	15.06	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	9.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-229.86	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-158.67	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-40.24	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-279.76	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-65.42	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	159.48	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-9.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-64.38	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-2.18	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-144.98	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-40.90	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-72.54	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-41.56	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-73.08	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	137,597.58	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-16.96	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	121,135.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	33,915.56	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-145.02	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	12.44	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-177.72	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-17.10	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-33.92	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-145.77	
						292,561.99
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:306 VALIC-1408	101-2332	374.21	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:317 ING-CPD	101-2332	163.33	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:307 VALIC-1408	101-2332	1,675.12	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:303 ING	101-2332	9,342.28	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:315 VALIC-CPD	101-2332	543.84	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:314 VALIC-CPD	101-2332	393.97	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:302 VALIC	101-2332	60.00	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:302 VALIC	101-2332	28,824.06	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:302 VALIC	101-2332	-60.00	
						41,316.81
SUSAN COY	144203	02/15/07	DED:104 SUPPORT	101-2304	350.00	
						350.00
FEDERAL RESERVE	144204	02/15/07	DED:355 SAV BONDS	101-2341	100.00	
						100.00
HARTFORD LIFE & ACCIDENT	144205	02/15/07	DED:351 AD&D	101-2333	49.96	
						49.96
MARION CTY SMALL CLAIMS C	144206	02/15/07	DED:153 GARN	101-2310	93.35	
						93.35
NATIONWIDE RETIREMENT SOL	144207	02/15/07	DED:310 NTNWD-CPD	101-2326	1,235.78	

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ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NATIONWIDE RETIREMENT SOL	144207	02/15/07	DED:311 NTNWD-CPD	101-2326	8,837.16	10,072.94
OCS PC	144208	02/15/07	DED:110 CHILD SUP	101-2316	146.88	146.88
MARK PARIS	144209	02/15/07	TUITION REIMBURSEMENT	1110-R4128000 15825	3,945.00	3,945.00
POLICE & FIRE INSURANCE	144210	02/15/07	DED:353 P&F INS	101-2337	2,076.46	2,076.46
RAY'S TRASH SERVICE INC	144211	02/15/07	OTHER CONT SERVICES	905-4350900	103.01	103.01
DONALD SCHOEFF, JR.	144212	02/15/07	TUITION REIMBURSEMENT	1110-R4128000 15825	3,945.00	3,945.00
TRANSAMERICA LIFE	144213	02/15/07	DED:354 TA LIFE	101-2339	216.48	216.48
UNITED WAY OF CENTRAL IND	144214	02/15/07	DED:352 UNITED WAY	101-2336	57.00	57.00
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	-3.79	
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	3.79	
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	1,932.75	
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	-8.36	
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	8.36	
						1,932.75
UNUM LIFE INSURANCE CO OF	144216	02/15/07	LIFE INS-WALL	1115-4122200	6.20	
UNUM LIFE INSURANCE CO OF	144216	02/15/07	STD-WALL	1115-4122100	11.51	
						17.71
TOTAL HAND WRITTEN CHECKS					-36,441.94	
TOTAL COMPUTER-WRITTEN CHECKS					1,390,744.79	
TOTAL WRITTEN CHECKS			1,354,302.85			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 24 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,354,302.85 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.



02/15/07

ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CLERK-TREASURER

**ORDINANCE D-1842-07**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 8, ARTICLE 5, SECTION 8-47(a), OF THE CARMEL CITY CODE BY  
ADDING AN ADDITIONAL SUB-PARAGRAPH THERETO**

**WHEREAS**, the Common Council is authorized to enact ordinances regulating parking on streets located within the City's corporate limits; and

**WHEREAS**, it is appropriate and in the best interests of public safety and welfare to now add an additional no-parking location to existing City Code Section 8-47(a).

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The following sub-paragraph shall be added to Chapter 8, Article 5, Section 8-47(a) of the Carmel City Code and placed as a separate numbered paragraph after the last numbered sub-paragraph currently contained in said Section 8-47(a), which shall read as follows:

"( ) On the south side of Marana Drive from its intersection with Lockerbie Place to its intersection with Rohrer Road."

Section 3. The Carmel Street Department shall post appropriate signs and markings on the above-described public street.

Section 4. The remaining provisions of Carmel City Code Chapter 8, Article 5, are not affected by this Ordinance and remain in full force and effect.

Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Page One of Two Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney on January 3, 2007. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

Section 6. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 7. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor pursuant to Indiana law.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2007, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Kevin Kirby

\_\_\_\_\_  
Joseph C. Griffiths, President Pro Tempore

\_\_\_\_\_  
Brian D. Mayo

\_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_  
Mark Rattermann

\_\_\_\_\_  
Fredrick J. Glaser

\_\_\_\_\_  
Richard L. Sharp

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2007, at \_\_\_\_\_ O'clock, \_\_\_\_\_. M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2007, at \_\_\_\_\_ O'clock, \_\_\_\_\_. M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance No. D-1842-07

Page Two of Two Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney on January 3, 2007. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

**ORDINANCE NO. D-1843-07**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
REGULATING MASSAGE ESTABLISHMENTS AND MASSAGE TECHNICIANS**

**WHEREAS**, the provision of massage therapy is a multi-billion dollar industry that employs over 250,000 massage therapists in the United States and provides therapeutic massages to over 45 million Americans annually; and

**WHEREAS**, organizations such as the American Massage Therapy Association and the Commission on Massage Therapy Accreditation provide education, training, accreditation and oversight to the massage industry; and

**WHEREAS**, therapeutic massage has been credited with soothing chronic back pain, lowering anxiety and high blood pressure, easing post-operative pain and providing other health-related benefits; and

**WHEREAS**, despite the benefits of therapeutic massage, the very nature of the practice provides opportunities for unscrupulous individuals to use massage establishments as a “cover” for illegal brothels and other prostitution services; and

**WHEREAS**, unregulated, such operations, acting under the guise of “massage establishments,” tend to attract undesirable transients, adversely affect property values, cause an increase in crime, -- especially prostitution --, result in an increase in unsanitary litter such as used condoms, encourage the practice of unsanitary sex, discourage legitimate businesses, and create other equally undesirable secondary effects; and

**WHEREAS**, the risk to communities of brothels and other prostitution services operating under the guise of legitimate massage establishments has caused at least thirty-seven (37) states, but not Indiana, to regulate such establishments; and

**WHEREAS**, when a State does not regulate massage establishments, that duty falls to its local municipalities; and

**WHEREAS**, the City of Carmel now wishes to protect and further the health, safety and welfare of its residents and guests by regulating massage establishments and technicians operating within its corporate limits and, in furtherance of this purpose, finds that the following ordinance should be and the same is hereby adopted and shall be added to the Carmel City Code as new Code Section 4-21.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Chapter 4, Article 1, Division III, Section 4-21, is hereby added to the Carmel City Code and shall read as follows:

**"Sec. 4-21. Massage establishments and technicians.**

(a) *Definitions.* As used in this Section:

(1) ***Massage*** means any method of pressure on or friction against, or stroking, kneading, rubbing, tapping, pounding, vibrating or stimulating primarily the external parts of the human body with the hands or with the aid of any mechanical or electrical apparatus, with or without supplementary aids such as rubbing alcohol, liniments, antiseptics, oils, powders, creams, ointments, or other similar preparations commonly used in the practice of massage.

(2) ***Massage establishment*** means any establishment having a fixed place of business where any person engages in, conducts, carries on, or permits to be engaged in, conducted or carried on, massages.

(3) ***Massage technician*** means any person who, for any form of consideration whatsoever, gives or administers a massage to a patron.

(4) ***Person*** means any person, association, firm, partnership, limited liability company or corporation.

(5) ***Patron*** means any person who receives a massage from a massage technician.

(6) ***Recognized school of massage*** means any school or institution of learning which has for its purpose the teaching of the theory, ethics, practice, method, profession and/or work of massage technicians and that has been approved by the American Massage Therapy Association, or has a program which requires a resident course of study of not less than five hundred (500) hours to be given in not less than six (6) calendar months before a student is furnished with a diploma or certificate of graduation from such school or institution of learning showing the student's successful completion of said course. Persons or entities offering a correspondence course not requiring actual physical attendance at class shall not be deemed a recognized school of massage.

(b) *Exemptions from Section.* This Section shall have no application to and no effect on the following:

(1) Hospitals, nursing homes, sanitariums and other health care facilities licensed by the State of Indiana and physicians, surgeons, chiropractors, osteopaths and physical therapists licensed or registered to practice their respective professions under the laws of the State of Indiana as well as nurses registered under the laws of the State of Indiana when acting under their direction and control.

(2) Barbershops and beauty parlors, barbers and beauticians licensed under the laws of the State of Indiana, provided that any such massage provided is limited to the head, scalp, hands, neck and feet.

(3) Accredited schools and colleges and coaches and trainers employed thereby while acting within the scope of their employment.

(4) Not-for-profit community-supported agencies authorized to operate in Indiana.

(c) *Massage establishment license required; procedure for filing application; issuance.* It shall be unlawful for any person to engage in, conduct, or carry on, in or upon any premises located within the corporate limits of the City, a massage establishment without first obtaining and retaining a valid license issued pursuant to the provisions of this Section.

(1) Application; contents:

a. An application for a license to operate a massage establishment shall be filed with the Carmel Board of Public Works and Safety upon forms provided by the Office of the Carmel Clerk-Treasurer. Such application shall be verified under oath.

b. The filing of an application for a license to operate a massage establishment does not authorize any person to operate a massage establishment until such license has been granted.

c. Each license applicant shall furnish the following information:

1. The legal name of the applicant.

2. The present address and telephone number of the applicant.

3. The applicant's previous addresses, if any, for a period of three (3) years immediately prior to the date of the application, and the dates during which the applicant resided in and/or operated from each such address.

4. The applicant's date and place of birth.

5. Three (3) passport size photographs each one (1) inch by one (1) inch in size and taken of the applicant within six (6) months of the date of the application.

6. The applicant's business, occupation and employment history for the three (3) years immediately preceding the date of the application, including, but not limited to, whether the applicant previously operated a massage establishment under a permit or license issued by another city or State, and whether any such previous license was ever suspended or revoked and the reasons therefor.

7. All felony, misdemeanor and infraction convictions, including ordinance violations but excluding traffic violations, with a brief statement of the nature of each conviction and the jurisdiction in which the conviction occurred.

8. If the applicant is a corporation, the name of the corporation shall be set forth exactly as shown in its articles of incorporation or charter, together with the state and date of incorporation and the names and residential addresses of each of its current officers, directors and each stockholder who owns fifteen (15) percent or more of any class of its stock. The application shall be verified by an officer of the corporation.

9. If the applicant is a partnership, the application shall set forth the names and residential addresses of each of the partners, including limited partners. The application shall be verified by each partner. If one or more of the partners is a corporation, the provisions of this Section pertaining to a corporate application shall also apply to the corporate partner.

10. If the applicant is a limited liability company, the application shall set for the names and residential addresses of each member. The application shall be verified by a member.

11. If the applicant is neither a corporation nor a partnership nor a limited liability company, the application shall set forth the full name and address of the applicant and shall be verified by the applicant.

12. Each application for a massage establishment license shall set forth the establishment's proposed place of business and the facilities therefor, together with a detailed description of the nature and scope of the proposed business operation.

(2) Review and recommendations: All applications for licenses issued under this Section shall be referred by the Clerk-Treasurer to the proper City offices for their review and comment, and each shall report its findings to the Board of Public Works and Safety. Applicants shall cooperate with any lawful review conducted pursuant to the provisions of this Section and shall permit access to the proposed place of business and facilities in conjunction with any such review.

(3) Public hearing and notice: Upon the filing of an application, the Board of Public Works and Safety shall fix a time and place for a public hearing thereon. Written notice of the hearing shall be given to the applicant. Due notice shall also be given to the general public by publication of such notice one (1) time in a local newspaper of general circulation. Any interested person may file with the Board of Public Works and Safety a memorandum in support of or in opposition to the issuance of a license.

(4) Granting of license: Within thirty (30) days from the receipt of a fully completed massage establishment license application, and after proper publication and receipt of the aforesaid recommendations, the Board of Public Works and Safety shall conduct a public hearing and shall instruct the Clerk-Treasurer to issue a license to operate a massage establishment if it is found that:

- a. The application reasonably and in all material respects conforms to the provisions of this Section.
- b. The applicant has not knowingly made any material misrepresentations in the application.
- c. The applicant has reasonably cooperated in the City's review of the application.

d. The massage establishment, as proposed by the applicant, would comply with all applicable laws, including, but not limited to, the City's building, zoning, health, nuisance, fire and safety laws and regulations.

e. The applicant, if an individual, or any stockholder, officer or director if the applicant is a corporation, or any partner, including a limited partner, if the applicant is a partnership, or any member, if the applicant is a limited liability company, has not been convicted of any crime involving unlawful deviate conduct, deviate sexual conduct, or sexual conduct, as defined in Title 35 of the Indiana Code, within three (3) years prior to the date of the application.

f. The applicant has not had a massage establishment or comparable license denied or revoked for cause by the City or by any other city or governmental entity located in the United States within the three (3) years prior to the date of the application.

g. The applicant, if an individual, or an officer or director if the applicant is a corporation, or a partner, including a limited partner, if the applicant is a partnership, or a member, if the applicant is a limited liability company, is eighteen (18) years of age or older.

h. The applicant, if a corporation or other business entity and to the extent required by law, is licensed to do business and is in good standing in the State of Indiana.

i. The massage establishment, as proposed by the applicant, would comply with all the requirements of this Section.

j. The license fee has been paid in full.

(5) If the thirtieth day for a hearing on a license application falls on a Saturday, Sunday or legal holiday, the hearing may be held on the next following business day and still be considered timely under this Section.

(6) License fee:

a. The fee for an annual massage establishment license shall be One Hundred Twenty Dollars (\$120.00), payable to the Clerk-Treasurer at the time of issuance of said license.

b. An annual massage establishment license shall be effective from February 1 to January 31, inclusive, of the year for which the license is issued.

c. A massage establishment license shall include the following:

1. The name and address of the applicant.

2. The name and address of the massage establishment.

3. The date of issuance and the date of expiration.

(7) Denial: If a massage establishment license is denied by the Board of Public Works and Safety, that decision is final except to the extent any further appeal is provided by Indiana law.



(d) *Massage technician's license required.* It shall be unlawful for any person to act as a massage technician unless he/she has a valid license issued pursuant to the provisions of this Section.

(1) Application; contents:

a. An application for a license to act as a massage technician shall be filed with the Carmel Clerk-Treasurer upon forms provided by the Clerk-Treasurer's Office, and such application shall be verified under oath.

b. The filing of an application for a massage technician license does not authorize any person to perform any services as a massage technician within the City until such license has been granted.

c. Each applicant for a massage technician license shall furnish all information required by subsection (c)(1)(c) of this Section. In addition, the applicant shall furnish proof of the following:

1. A certificate from a medical doctor, licensed to practice in the State of Indiana, stating that the applicant has, within thirty (30) days immediately preceding the date of the application, been examined and found to be free of any contagious or communicable disease.

2. A diploma or certificate of graduation from a recognized massage therapy school, if any.

3. The massage establishment, if any, at which the applicant expects to be employed.

(2) Review and recommendations: All applications for massage technician licenses under this Section shall be referred by the Clerk-Treasurer to the proper City offices for review and comments, and each shall report their findings to the Clerk-Treasurer's Office.

(3) Granting of license: Within thirty (30) days of receipt of a fully completed application, the Clerk-Treasurer shall issue a massage license if it is found that:

a. The application reasonably and in all material respects conforms to the provisions of this Section.

b. The applicant has not knowingly made a material misrepresentation in the application.

c. The applicant has reasonably cooperated in the investigation of his/her application.

d. The applicant has not, within three (3) years immediately preceding the date of the application, been convicted of any crime of unlawful deviate conduct, deviate sexual conduct or sexual conduct as defined in Title 35 of the Indiana Code.

e. The applicant has furnished an acceptable diploma or certificate of graduation from a recognized school or, in lieu thereof, has demonstrated competence and proficiency to the reasonable satisfaction of the Clerk-Treasurer through continuous experience as a massage technician for a three-year period prior to the date of the application.

f. The applicant has not previously had a massage technician's or comparable license denied or revoked for cause by the City or by any other city or governmental entity in the United States within three (3) years of the date of the application.

g. The applicant is eighteen (18) years of age or older.

h. The license fee is fully paid.

(4) License fee:

a. The fee for an annual massage technician license shall be Fifty-Five Dollars (\$55.00), payable to the Clerk-Treasurer at the time of the issuance of such license.

b. The annual massage technician license shall be effective from February 1 to January 31, inclusive, of the year for which the license is issued.

(5) Denial: If a massage technician license is denied, the applicant may appeal to the Board of Public Works and Safety within thirty (30) days from the date the applicant received notice of the denial, and may further appeal said decision to the extent provided by Indiana law.

(e) *Facilities.* Every massage establishment shall maintain facilities meeting the following requirements:

(1) Zoning: Every massage establishment shall be operated or conducted only in a district wherein such an establishment is permitted by the Carmel Zoning Ordinance.

(2) Sign: A recognizable and legible sign shall be posted at the main entrance of the establishment identifying the establishment as a massage establishment. The sign shall comply with all applicable City ordinances and State laws.

(3) Security lockers: Every massage establishment shall be equipped with security lockers capable of being locked by the patron. A sufficient number of security lockers shall be provided so that each patron may properly secure and store his clothing and other personal valuables and effects.

(4) Separate facilities for male and female patrons: If male and female patrons are to be served by a massage establishment, its massage rooms, dressing facilities, restrooms and sauna rooms shall provide clearly marked separate facilities for male and female patrons. At a minimum, such separated facilities shall consist of the following: One (1) shower; one (1) washbasin; one (1) restroom facility; one (1) dressing facility and one (1) massage room incapable of being locked from the interior.

(5) Facilities for employees: A minimum of one (1) separate washbasin shall be provided in each massage establishment for the use of employees, which basin shall provide soap or detergent and hot and cold running water at all times and shall be located within or as close as practical to the area devoted to the performing of massage services. In addition, there shall be provided sanitary towels in permanently installed dispensers at each washbasin.

(6) Size and lighting: Minimum lighting shall be provided in accordance with the City building code, and in addition, at least one (1) artificial light of not less than forty (40) watts shall be provided in each room or enclosure where massage services are performed on patrons. Such rooms shall have at least fifty (50) square feet of clear floor area.

(7) Ventilation: Minimum ventilation shall be provided in accordance with the City building code.

(8) Equipment: All equipment necessary to properly furnish and maintain a massage establishment pursuant to the standards set forth by the American Massage Therapy Association shall be provided therein, such equipment being incorporated herein by this reference.

(9) Health code: All applicable health code provisions regulating business establishments in Indiana shall be complied with and are incorporated herein by this reference.

(f) *Operation.* Every massage establishment and every massage technician shall comply with the following operating requirements. These requirements shall be prominently and publicly displayed in English and in any other language the establishment deems advisable in a conspicuous place upon every premises licensed under this Section.

(1) All massage establishments shall commence operations no earlier than 7:00 a.m. and must cease operations no later than 10:00 p.m. No massage establishment shall operate on any day between the hours of 10:00 p.m. local time and 7:00 a.m. local time.

(2) All massage establishments and massage technicians therein shall prominently and publicly display on the premises their respective licenses and permits during all hours of operation.

(3) A list of services available and the cost of such services shall be posted in an open, public place on the premises of each massage establishment, and shall be described in readily understandable English language and such other languages as the establishment deems advisable. No owner, operator, responsible managing employee or manager shall permit, and no massage technician shall offer to perform, any services other than those so posted.

(4) Massage establishments shall at all times be equipped with an adequate supply of clean sanitary towels, coverings and linens. Clean towels, coverings and linens shall be stored in cabinets. Towels and linens shall not be used on or by more than one (1) patron unless they have first been laundered and disinfected. Disposable coverings and towels shall not be used on more than one (1) patron. Soiled linens and paper towels shall be deposited in approved receptacles.

(5) Wet and dry heat rooms, steam or vapor rooms or cabinets, shower rooms and compartments, restrooms and pools shall be thoroughly cleaned and disinfected as needed, and at least once during each day on which the premises are open, with a disinfectant. Bathtubs shall be thoroughly cleaned with a disinfectant after each use. All walls, ceilings, floors and other physical facilities in the massage establishment must be in good repair and maintained in a clean and sanitary condition.

(6) Instruments utilized in performing massage shall not be used on more than one (1) patron unless they have first been sterilized using approved sterilizing equipment. Massage table pads and reusable table coverings shall be disinfected between each massage with approved chemicals. All lotions, creams, ointments and other items and substances used during massages shall be stored in cabinets marked and reserved solely for such purpose.

(7) No person shall enter, be or remain in any part of a massage establishment while in the possession of, consuming or using any alcoholic beverage or drug, except pursuant to and in accordance with a doctor's prescription, and the owner, operator, responsible managing employee and/or manager shall not permit any such person to enter or remain upon such premises.

(8) Massages shall not be given to patrons who have open sores or other visual signs of contagious or communicable disease.

(g) *Inspections.* Building inspectors, firefighters and health officers, accompanied by such other governmental officials and officers as they reasonably feel are necessary to assist them in their duties, shall at least twice each year inspect each massage establishment located in the City for the purpose of determining whether the provisions of this Section and other applicable laws are being met. Such inspections shall be conducted after reasonable notice is given to the owner or operator of a massage establishment; they shall take place during the hours such establishment is open for business; and shall take place only upon the showing of proper credentials of such persons. All other lawful investigatory powers any officer or official may have shall not be limited or adversely affected by this paragraph.

(h) *Grounds for revocation or suspension of license:*

(1) Massage establishments and massage technicians shall be subject to all pertinent City and County ordinances, State of Indiana Statutes, Federal and all other applicable laws and the violation of any such laws shall be grounds for the suspension or revocation of their massage establishment license and/or massage technician license, as applicable.

(2) It shall be unlawful for any person to operate a massage establishment without first having a valid license therefor as required by this Section.

(3) It shall be unlawful for any person to act as a massage technician without first having a valid license therefor as required by this Section.

(4) It shall be unlawful for any person who operates a massage establishment to allow or permit any person to act therein as a massage technician without such person first having a license therefor as required by this Section.

(5) It shall be unlawful for any person to act as a massage technician within a massage establishment which does not have a license therefor as required by this Section.

(6) It shall be unlawful for any massage technician to massage or offer to massage the genital area of any patron or the nipple and areola area of the breasts of any female patron, or for any operator of a massage establishment to allow or permit such massage or offer to massage in such massage establishment, or for any patron to permit such massage upon his/her body.

(j) *Conducting in violation of Section deemed a nuisance.* Any massage establishment operated, conducted or maintained contrary to the provisions of this Section shall be unlawful and declared a public nuisance. The City Attorney or his designee may, in addition to or in lieu of prosecuting a civil action hereunder, commence an action for the abatement, removal or injunction thereof in the manner provided by law; and shall take such other steps and shall apply to such court or courts as may have jurisdiction to grant such relief as will abate or close such massage establishment and restrain and enjoin any person from operating, conducting or maintaining a massage establishment contrary to the provisions of this Section.

(k) *Penalty.* Any person who violates any provision of this Section shall, upon conviction, be subject to a fine of not less than Five Hundred Dollars (\$500.00) nor more than Two Thousand Five Hundred Dollars (\$2,500.00) per violation. A violation of any provision of this Section shall constitute a separate offense for each day such violation exists."

Section 3. This Ordinance shall be in full force and effect upon passage of the Common Council, execution by the Mayor and such publication as is required by law ("Effective Date"). However, any person or entity required to be licensed hereunder shall have sixty (60) days from the Effective Date to obtain said license.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the Effective Date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. Should any provision or portion of this Ordinance be declared by a court of competent jurisdiction to be invalid for any reason, the remaining provisions shall not be affected so long as they can, without the invalid provision, be given the effect intended by the Common Council in adopting this Ordinance. To this end, the provisions of this Ordinance are severable.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2007, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

Ordinance No. D-1843-07  
Page Ten of Eleven Pages

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_,  
2007, at \_\_\_\_\_ O'clock, \_\_\_\_\_. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_  
2007, at \_\_\_\_\_ O'clock, \_\_\_\_\_. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance No. D-1843-07  
Page Eleven of Eleven Pages

**SPONSOR: Councilor Sharp**

**ORDINANCE NO. Z-500-06**

**PARK PLACE  
PLANNED UNIT DEVELOPMENT  
DISTRICT**

ORDINANCE Z-500-06

AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA ESTABLISHING THE PARK PLACE  
PLANNED UNIT DEVELOPMENT DISTRICT

WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289 (the “Carmel/Clay Zoning Ordinance”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.;

WHEREAS, the Carmel/Clay Plan Commission (the “Commission”) has given a unanimous favorable recommendation to the ordinance set forth herein (the “Park Place Ordinance”) which establishes the Park Place Planned Unit Development District (the “District”), which shall also be referred to as the “Park Place Ordinance.”

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana (the “Council”), that (i) pursuant to IC §36-7-4-1500 *et seq.*, it adopts this Park Place Ordinance, as an amendment to the Carmel/Clay Zoning Ordinance and it shall be in full force and effect from and after its passage, (ii) all prior commitments shall be null (and void and replaced and superseded by this Park Place Ordinance, and (iii) this Park Place Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

**Section 1**      **Applicability of Ordinance**

1.1      Zoning Map      The Official Zoning Map of the City of Carmel and Clay Township, a part of the Carmel/Clay Zoning Ordinance, is hereby changed to designate the land described in Exhibit “A” (the “Real Estate”), as a Planned Unit Development District to be known as Park Place.

1.2      Development      Development in the District shall be governed entirely by (i) the provisions of this Park Place Ordinance and its exhibits, and (ii) those provisions of the Carmel/Clay Zoning Ordinance specifically referenced in this Park Place Ordinance. In the event of a conflict between this Park Place Ordinance and the Carmel/Clay Zoning Ordinance or the Sign Ordinance, the provisions of this Park Place Ordinance shall apply.

1.3      Capitalized Terms      Any capitalized term not defined herein shall have the meaning as set forth in the Carmel/Clay Zoning Ordinance in effect on the date of the enactment of this Park Place Ordinance.



1  
2  
3 **Section 2 Permitted Primary Uses.**

4 The Park Place Ordinance is intended to permit a full service lifecare retirement  
5 community that shall provide independent retirement living, assisted living, and nursing  
6 care. Permitted uses shall include, “Nursing/Retirement/Convalescent Facility”,  
7 “Assisted Living Facility”, “Clinic or Medical Health Center”, and “Hospice” as the same  
8 are defined in the Carmel/Clay Zoning Ordinance. However, in connection with the  
9 foregoing uses, full time-twenty four (24) hour medical staff and medical facilities shall  
10 be permitted to provide full diagnosis, treatment, and therapy of all medical and health  
11 care issues, as well as on-site restaurant facilities to serve the residents and their guests.

12  
13 **Section 3 Accessory Buildings and Uses.**

14  
15 All Accessory Structures and Accessory Uses shall be permitted except that any detached  
16 accessory building shown on any development plan shall have on all sides the same  
17 architectural features or shall be architecturally compatible with the principal building(s)  
18 with which it is associated. A temporary on-site sales office and/or sales trailer shall be  
19 permitted.  
20

21 **Section 4 Communication Equipment.**

22  
23 Cell towers shall not be permitted. Personal satellite dishes to provide service to the  
24 residents shall be permitted, so long as they do not exceed twenty four (24) inches in  
25 diameter.  
26

27 **Section 5 Height, Area and Development Requirements**

28  
29 **5.1 Height and Area Requirements**

30  
31 **5.1(a)** The maximum Building Height shall be fifty-five (55) feet.  
32

33 **5.1(b)** The minimum front yard Set Back shall be sixty (60) feet from the  
34 perimeter boundary line of the Real Estate contiguous with Guilford Road.  
35

36 **5.1(c)** The minimum side yard Set Back adjacent to the northern and eastern  
37 property line of the Real Estate shall be seventy five (75) feet and the minimum  
38 side yard Set Back adjacent to the southern property line of the Real Estate shall  
39 be fifty (50) feet.  
40

41 **5.1(d)** The maximum Parcel Coverage shall be twenty-five percent (25%).  
42

43 **5.1(e)** There shall be a maximum of one hundred ninety five (195) independent  
44 residential living units, twenty (20) assisting living units, and twenty-eight  
45 (28) nursing care units.  
46

1           5.2    Conceptual building rendering and elevations Attached hereto and incorporated  
2           herein by reference as Exhibit “C” are conceptual building images of the proposed  
3           building that may be constructed upon the Real Estate. The building to be  
4           constructed upon the Real Estate shall consist of primary building materials,  
5           including but not limited to, Masonry, brick, cast stone, stone, stucco, or fiber  
6           cement board, or the equivalent thereof. Any fiber-cement board that is installed  
7           shall be installed by a certified installer. Secondary building materials shall  
8           include, but not be limited to, wood, simulated wood, cement plaster, or the  
9           equivalents thereof. The main roof shapes shall have a minimum slope of twelve  
10          (12) horizontal to six (6) vertical. The final development of the building depicted  
11          on Exhibit “C” shall be subject to further ADLS review and approval.  
12

## 13 14    **Section 6       Parking Requirements**

### 15 16    6.1   Parking Requirements.

17  
18          6.1(a) Each independent residential living unit shall have one and four-tenths  
19          (1.4) covered garage spaces or on-grade parking stalls on site.  
20

21          6.1(b) Each assisted living unit shall have one (1) on-site parking space per unit  
22          and every four (4) nursing beds shall have one (1) on-site parking stall.  
23

24          6.1 (c) In addition to the above parking spaces, there shall also be a minimum of  
25          seventy five (75) additional on site parking spaces for visitors and staff to  
26          serve the site.  
27

28          6.1(d) There shall be a minimum of eight (8) handicapped parking spaces to  
29          serve the site.  
30

### 31    6.2   Bicycle Racks.

32  
33          6.2 (a) A minimum of two (2) and a maximum of four (4) bicycle racks shall  
34          be located around the building perimeter and each individual bicycle  
35          rack shall accommodate between four (4) to six (6) individual bicycles.  
36          Said bicycle racks shall conform to the design standards and  
37          requirements regarding the same in the Zoning Ordinance.  
38  
39

## 40    **Section 7       Landscaping Requirements**

41  
42    The landscaping in the PUD District shall be designed to compliment the architecture of  
43    the residential and commercial buildings. Street trees, streetscape plantings, and buffer  
44    areas shall be used to bring natural elements to the design pattern, in consultation with the  
45    Carmel Urban Forester.  
46

1 7.1 General Landscaping Standards. Landscaping shall be integrated with  
2 other functional and ornamental site design elements, where appropriate, such as  
3 hardscape materials, paths, sidewalks, fencing, or any water features.  
4

5 Plantings along buildings and streets should be designed with repetition,  
6 structured patterns, and complementary textures and colors, and should reinforce  
7 the overall character of the area. Alternative or pervious paving material may be  
8 considered, or alternative planting media shall be considered, for the urban areas  
9 where planting space is limited by restrictions such as buildings, asphalt or  
10 concrete paving, parking lots, etc.  
11

12 All trees, shrubs and ground covers shall be planted according to American  
13 Standard for Nursery Stock (ANSI Z60.1), and following the standards and best  
14 management practices (BMPs) published by the City's Department of Community  
15 Services Urban Forestry Section. Landscaping materials shall be appropriate to  
16 local growing and climatic conditions. Plant suitability, maintenance and  
17 compatibility with site construction features are critical factors that should be  
18 considered.  
19

20 Shade trees shall be at least 2.5" in caliper diameter when planted. Ornamental  
21 trees shall be at least 1.5" caliper diameter when planted. Evergreen trees shall be  
22 6'in height when planted. Shrubs shall be at least 18" in height when planted.  
23 Ornamental grasses shall obtain a mature height of at least 3'.  
24

25 The Developer shall conserve existing established trees identified on the  
26 Conceptual Landscape Plan and Tree Preservation Plan, which is attached hereto  
27 and incorporated herein by reference as Exhibit "D"; however, said trees may be  
28 removed under any of the following circumstances:  
29

- 30 • As is necessary to clear dead trees;
- 31 • As is necessary for the installation of access easements, rights-of-way,  
32 streets, paths, sidewalks, utilities and drainage improvements,  
33 infrastructure; and
- 34 • As necessary for public health and safety as determined in cooperation  
35 with the Urban Forester.  
36

37 Existing vegetation may be used to achieve project landscaping requirements if  
38 (a) the vegetation located on subject parcel is of suitable quality and health, and  
39 (b) the vegetation is proposed to be preserved using accepted best management  
40 practices for tree protection during construction.  
41

## 42 7.2 Maintenance

43

44 It shall be the responsibility of the owners and their agents to insure proper  
45 maintenance of project landscaping in accordance with the Park Place Ordinance  
46 and best management practice standards. This is to include, but is not limited to,  
47 watering, mowing, tree trimming, planting, maintenance contracting, irrigation

and mulching of planting areas, replacing dead, diseased, or overgrown plantings with identical varieties or a suitable substitute, and keeping the area free of refuse, debris, rank vegetation and weeds.

### 7.3 Building Base Landscaping Standards

Building base landscaping shall be provided at the base of all building elevations that do not directly abut planted hardscapes to soften the architectural lines of buildings, frame the primary views to buildings and public spaces, and blend architectural designs with the landscape. Building landscaping shall be designed to appropriately complement a building's use, setback, height, and architectural features. Window boxes for flowers and planters on front stoops and sidewalks are encouraged in areas where landscaping cannot be installed at the base of a building due to the building's proximity to a sidewalk, path, street, right-of-way or easement. Building base landscaping may help fulfill bufferyard requirements where applicable.

Primary area building base landscaping shall contain a minimum of 2 shade trees, 1 ornamental tree, and 9 shrubs per 100 linear feet of building perimeter. Shrubs, ornamental grasses, or other alternate landscaping techniques may be used to fulfill the building base landscaping requirements if approved by the Department. If building base landscaping cannot be installed due to a building's proximity to a sidewalk, path, street, right-of-way, or easement then landscaping may be installed elsewhere on the site to fulfill the building base landscaping requirements. Appropriate alternate locations include, but are not limited to: interior courtyards, sidewalks (as additional street trees), parking lots, alleys, etc. In addition, where facades abut the public right-of-way and/or sidewalks span the entire frontage, planting islands may be created within the right-of-way and street trees can help fulfill this requirement.

Deciduous trees should be planted in locations to the south and west of building to allow for shade in summer months and greater sun exposure in the winter months. Evergreen trees should be used as windbreaks to buffer northwest winds.

### 7.4 Street Trees.

Medium or large growing shade trees shall be planted adjacent to the street right-of-way, parallel to each street, in planting clusters. As per City Standards, there will be a minimum of 25 street trees planted along the Guilford Road frontage. In areas of high pedestrian and commercial activity, tree wells shall be covered with decorative grates or pavers in order to maximize uninterrupted pedestrian pathways. Where ample passage area is provided, tree planting areas shall be treated as planting beds to soften the hardscape.

As per City standards, no street trees shall be planted in conflict with drainage or utility easements or structures, underground detention (unless so designed for that purpose), or within traffic vision safety clearances. However, where the logical

location of proposed utilities would compromise the desired effect, the Developer may solicit the aid of the Urban Forester in mediating cost-effective solutions.

Street tree species shall be selected from the City's published list of recommended street trees. Street trees shall be pruned to a height of eight (8) feet minimum over sidewalks and twelve (12) feet minimum over streets, to allow free passage.

#### 7.5 Perimeter Planting and Bufferyard Requirements

Perimeter landscaping along the property lines shall be provided in the form of either (a) landscaping per the requirements of the conceptual landscape plan for Park Place CCRC or (b) street trees for portions of the perimeter which abut other existing public right-of-way or where a public right-of-way is created via a proposed road, or (c) existing landscaping which meets the health and quality requirements found in Carmel Clay Land Use Regulations Section 26.04. Any street trees used to meet perimeter landscape requirements shall meet all other standards provided in this Section 7.4.

Bufferyards shall be planted at the time of construction of the buildings. Trees shall be planted at intervals no less than twenty (20) feet, nor more than thirty (30) feet. Shrubbery may be planted informally or in rows and shall screen parking areas, outside storage areas, loading berths, trash and refuse containers, and so forth from view.

#### 7.6 Parking Lot Landscaping.

Where parking lots are visible, the following requirements shall apply:

7.6 (a) Lot interior. Minimum of one (1) shade tree per nine (9) parking spaces, with a minimum of four hundred square feet (400 SF) of useable soil volume being provided for each two (2) trees. Planting areas shall be evenly dispersed throughout the parking area;

7.6 (b). Lot Perimeter. A minimum five foot (5') wide perimeter planting strip shall be provided on all sides of lot (except where parking spaces abut curb-to- building sidewalk) including four (4) shade trees and twenty-five (25) shrubs and/or ornamental grasses per one hundred lineal feet (100LF) of strip. Perimeter planting may occupy the same space as a required bufferyard and may contribute towards Perimeter Bufferyard Requirements.

7.6 (c) Pedestrian Corridors For any pedestrian corridors, where adequate space exists, trees, shrubs and groundcover shall be planted.

1       **Section 8       Platting**

2  
3       The platting of the Real Estate into smaller tracts shall be permitted administratively, so  
4       long as the proposed plat complies with the area requirements set forth hereinabove in  
5       Sections 5, 6, and 7, and the creation of a new property lines within the Real Estate shall  
6       not impose or establish new development standards beyond those specified above in  
7       Sections 5, 6, and 7, for the entirety of the Real Estate. However, the development of any  
8       parcel shall conform to the requirements of Section 12 below, and all other applicable  
9       requirements contained in this Park Place Ordinance.

10  
11       **Section 9       Lighting Requirements**

12  
13       9.1    Lighting Requirements

14  
15            9.1(a) Lighting shall be in accordance with the lighting standards and  
16            requirements as the same are set forth in the Carmel/Clay Zoning  
17            Ordinance.

18  
19            9.1(b) The maximum height of light standards in parking areas shall not exceed  
20            twenty (20) feet. When light standards abut or fall within ninety (90) feet  
21            of single family residence, their height shall not exceed fifteen (15) feet.

22  
23            9.1(c) Parking area lighting and street lighting shall be of uniform design and  
24            materials.

25  
26            9.1(d) Exterior lighting shall be architecturally integrated with the building style,  
27            material and color. Rooftop lighting shall be prohibited.

28  
29            9.1(e) Exterior lighting of the building or site shall be designed so that light is  
30            not directed off the site and the light source is shielded from direct offsite  
31            viewing. For any use, illumination levels shall not exceed 0.5 footcandle at  
32            the property line.

33  
34       **Section 10      Signage**

35  
36       10.1   Ground /Entryway Signs .

37  
38            10.1(a) Type: One (1) Ground/Entryway Sign shall be permitted per each  
39            entrance to the site. The building materials and design for any  
40            Ground/Entryway signs should be compatible and consistent with the  
41            building materials and design of the adjacent buildings and structures.

42  
43            10.1 (b)Maximum Sign Area: Thirty (30) square feet each.

44  
45            10.1(c) Illumination of Sign: External.

46  
47            10.1(d) Sign Permit: Required.

1           10.1(e) Fees: Required.

2  
3       10.2   Wall Signs and Other Signage. Wall signage and other types of site signage  
4           shall be permitted, but shall be subject to the requirements and standards  
5           governing the same pursuant to the Carmel/Clay Sign Ordinance.  
6

7  
8       **Section 11     Mechanical Equipment**  
9

10           Any mechanical equipment visible from an adjoining public street shall be  
11           screened with suitable landscaping or fencing in general architectural  
12           compatibility with the building(s) with which it is associated. Fencing materials  
13           may include brick, stone and other attractive masonry screening materials. To  
14           the extent practicable, mechanical equipment should be placed on the roof and  
15           screened by the parapet.  
16

17       **Section 12     Approval Process**  
18

19       12.1   Nature of Development Requirements. The development requirements set forth in  
20           this Park Place Ordinance are in accordance with the requirements of I.C. 36-7-4-  
21           1500 et seq. and are expressed in detailed terms as provided under I.C. 36-7-4-  
22           1509(a)(2). Further, as permitted under I.C. 36-7-4-1509(e), the approval process  
23           contained in this Section 12 shall be adhered to in order to obtain an improvement  
24           location permit.  
25

26       12.2   Approval or Denial of the Primary Plat/Development Plan.  
27

28           12.2(a) Exhibit “B”, which is attached hereto and incorporated herein by  
29           reference, shall serve as the Conceptual Plan (the “CP”). However, the CP  
30           does not constitute the approved development plan and primary plat for  
31           the Real Estate, nor does it constitute the approved architecture, design,  
32           lighting and landscaping for the Real Estate. The buildings, landscaping,  
33           and other associated improvements, considered in connection with the  
34           Park Place Ordinance shall require further (i) ADLS approval and (ii)  
35           development plan/primary plat approval. The Secondary Plat and Final  
36           Development Plan approval procedures are set forth below in this Section  
37           12. If there is a Substantial Alteration in the approved ADLS and  
38           development plan/primary plat, review and approval of the amended plans  
39           shall be made by the Commission, or a Committee thereof, pursuant to the  
40           Commission’s rules of procedure. Minor Alterations may be approved by  
41           the Director.  
42

43           12.2(b) The Director shall have the sole and exclusive authority to approve  
44           without conditions, approve with conditions, or disapprove the Secondary  
45           Plat (the “SP”) and the Final Development Plan (“FDP”) for the Park  
46           Place Ordinance; provided, however, that the Director shall not  
47           unreasonably withhold or delay the Director’s approval of the SP and/or  
48           FDP that is in substantial conformance with the development plan/primary

1 plat and is in conformance with the Development Requirements of this  
2 Park Place Ordinance. If the Director disapproves any SP or FDP, the  
3 Director shall set forth in writing the basis for the disapproval and  
4 schedule the request for approval of the SP and FDP for a hearing before  
5 the full Plan Commission.  
6

7 12.2(c) An amendment to the SP or FDP, which is not determined by the Director  
8 to be a Substantial Alteration or Material Alteration from the approved  
9 development plan/primary plat, may be reviewed and approved solely by  
10 the Director. However, in the event the Director determines that there has  
11 been a Substantial Alteration or Material Alteration between the approved  
12 development plan/primary plat and any proposed SP or FDP, the Director  
13 may, at the Director's discretion, refer the amended SP or FDP to the  
14 Commission, or a Committee thereof, for review and approval by the  
15 Commission and/or a Committee thereof.  
16

17 12.2(d) The SP and FDP shall be a specific plan for the development of all or a  
18 portion of the Real Estate that is submitted for approval to the Director,  
19 which shall include reasonable detail regarding the facility and structures  
20 to be constructed, as well as drainage, erosion control, utilities, and  
21 building information.  
22  
23

## 24 **Section 13 Definitions and Rules of Construction**

25

26 13.1 General Rules of Construction. The following general rules of construction and  
27 definitions shall apply to the regulations of this Ordinance:  
28

29 13.1(a) The singular number includes the plural and the plural the singular, unless  
30 the context clearly indicates the contrary.  
31

32 13.1(b) Words used in the present tense include the past and future tenses, and the  
33 future the present.  
34

35 13.1(c) The word "shall" is a mandatory requirement. The word "may" is a  
36 permissive requirement. The word "should" is a preferred requirement.  
37

### 38 13.2 Definitions

39

40 A. ADLS: Architecture, design, lighting, landscaping and signage.  
41

42 B. Accessory Structure: A structure subordinate to a building or use located  
43 on the Real Estate that is not used for permanent human occupancy.  
44

45 C. Accessory Use: A use subordinate to the main use, located on the Real  
46 Estate or in the same building as the main use, and incidental to the main  
47 use.  
48



- 1  
2 D. Building Height: The vertical distance from the lot ground level to the  
3 highest point of the roof for a flat roof, to the deck line of a mansard roof  
4 and the mean height between eaves and ridges for gable, hip and gambrel  
5 roofs.  
6  
7 E. City: The City of Carmel, Indiana.  
8  
9 F. Commission: The Carmel/Clay Plan Commission.  
10  
11  
12 G. Conceptual Plan. A general plan for the development of the Real Estate  
13 that is submitted for approval showing proposed facilities, buildings, and  
14 structures. This plan generally shows landscape areas, parking areas, site  
15 access, drainage features, and building locations and is depicted on Exhibit  
16 “B”, which is attached hereto and incorporated herein by reference.  
17  
18 H. Council: The City Council of the City of Carmel, Indiana.  
19  
20 I. County: Hamilton County, Indiana.  
21  
22 J. Declaration of Covenants: A Declaration of Covenants, Conditions and  
23 Restrictions for the Real Estate which shall be recorded in the office of the  
24 Recorder of Hamilton County, Indiana, and which may, from time to time,  
25 be amended.  
26  
27 K. Developer. Guilford Partners, LLC and its successors and assigns.  
28  
29 L. Director: Director, or Administrator, of the Department of Community  
30 Services for the City of Carmel, Indiana. “Director” and “Administrator”  
31 shall include his/her authorized representatives.  
32  
33 M. Final Development Plan. A specific plan for the development of the Real  
34 Estate that is submitted for approval showing proposed facilities,  
35 buildings, and structures. This plan review includes landscaping,  
36 parking, drainage, signage, lighting and building information for the site.  
37  
38 N. Masonry: Masonry shall include brick, cast stone, stone or the equivalents  
39 thereof.  
40  
41 O. Material Alteration: Any change to an approved plan of any type that  
42 involves the substitution of one material, species, element, etc. for another.  
43  
44 P. Minor Alteration: Any change to an approved plan of any type that  
45 involves the revision of less than ten percent (10%) of the plan’s total area  
46 or approved materials.  
47

- 1 Q. Parcel Coverage: The total ground area, within the Real Estate, covered  
2 by buildings and accessory structures which are greater than eighteen (18)  
3 inches above grade level, excluding fences and walls not attached in any  
4 way to a roof, divided by the total horizontal area within the Real Estate  
5 boundaries.  
6  
7  
8 R. Real Estate. The Real Estate shall mean and refer to all of the Real Estate  
9 described in Exhibit "A".  
10  
11  
12 S. Right-of-Way: An area of land permanently dedicated to provide light, air  
13 and access.  
14  
15 T. Secondary Plat . A specific plan for the development of the Real Estate  
16 that is submitted for approval showing proposed facilities, buildings, and  
17 structures. This plan review includes general landscaping, parking,  
18 drainage, erosion control, signage, lighting, screening and building  
19 information for the site.  
20  
21 U. Set Back: The least measured distance between a building or structure,  
22 excluding, however, porches, patios, sidewalks, parking lot areas, and the  
23 perimeter boundary of the Real Estate. For purposes of determining Set  
24 Back, the perimeter boundary of the Real Estate (i) shall always mean and  
25 refer to the outside perimeter boundary line of the Real Estate and  
26 (ii) shall not be changed or reduced by reason of the platting or  
27 subdivision of the Real Estate into smaller parcels.  
28  
29 V. Sign: Any type of sign as further defined and regulated by this Ordinance  
30 and the Sign Ordinance for Carmel-Clay Township, Ordinance Z-196, as  
31 amended.  
32  
33 W. Substantial Alteration: Any change to an approved plan of any type that  
34 involves the revision of ten percent (10%) or more of the plan's total area  
35 or approved materials; however, the ten percent (10%) revision calculation  
36 shall be not be calculated and/or based on a continuing basis.  
37  
38

#### 39 **Section 14** **Violations**

40  
41 All violations of this Park Place Ordinance shall be subject to Section 34.0 of the  
42 Carmel/Clay Zoning Ordinance.  
43  
44

45 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
46 \_\_\_\_\_, 2007, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
47  
48

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2  
3  
4  
5 \_\_\_\_\_  
6 Presiding Officer

\_\_\_\_\_

Kevin Kirby

7  
8  
9 \_\_\_\_\_  
10 Joseph C. Griffiths, President Pro Tempore

\_\_\_\_\_

Brian D. Mayo

11  
12  
13 \_\_\_\_\_  
14 Ronald E. Carter

\_\_\_\_\_

Mark Rattermann

15  
16  
17 \_\_\_\_\_  
18 Fredrick J. Glaser

\_\_\_\_\_

Richard L. Sharp

19  
20 ATTEST:

21  
22  
23 \_\_\_\_\_  
24 Diana L. Cordray, IAMC, Clerk Treasurer

25  
26  
27  
28 Presented by me to the Mayor of the City of Carmel, Indiana the \_\_\_\_ day of  
29 \_\_\_\_\_, 2007, at \_\_\_\_\_ o'clock \_\_\_\_M.

30  
31  
32  
33 \_\_\_\_\_  
34 Diana L. Cordray, IAMC, Clerk Treasurer

35  
36 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of  
37 \_\_\_\_\_, 2007, at \_\_\_\_\_ o'clock \_\_\_\_M.

38  
39  
40  
41 \_\_\_\_\_  
42 James Brainard, Mayor

43  
44  
45 ATTEST:

46  
47 \_\_\_\_\_  
48 Diana L. Cordray, IAMC, Clerk Treasurer

1 This Instrument prepared by: James E. Shinaver  
2 NELSON & FRANKENBERGER  
3 3021 East 98<sup>th</sup> Street, Suite 220  
4 Indianapolis, IN 46280  
5

6  
7 This Instrument reviewed by: Wayne Beverage  
8 WLB Associates, Inc.  
9 16656 Brownstone Court  
10 Westfield, In. 46074

1  
2  
3  
4  
5  
6  
7

**EXHIBIT "A"**

**Legal Description**

8

**LEGAL DESCRIPTION**

9 Situate in the State of Indiana, County of Hamilton and being a part of the Southwest quarter of Section 36,  
10 Township 18 North, Range 3 East of the Second Principal Meridian, more particularly described to wit:

11  
12 Commencing at a 5/8 inch rebar marking the Northeast corner of the West half of the Southwest quarter of  
13 Section 36, Township 18 North, Range 3 East; thence South 89 degrees 15 minutes 14 seconds West 66.00  
14 feet with the North line of said West half quarter; thence South 00 degrees 10 minutes 31 seconds East 771.40  
15 feet to a mag nail and the true point of beginning of the real estate herein described; thence North 89 degrees  
16 39 minutes 43 seconds East 727.76 feet to a 5/8 inch rebar on the East line of the West half of the East half of  
17 said Southwest quarter; thence South 00 degrees 14 minutes 34 seconds East 1182.55 feet with said East line  
18 to a 5/8 inch mbar; thence South 89 degrees 22 minutes 51 seconds West 504.50 Poet to a 5/8 inch rebar;  
19 thence North 67 degrees 02 minutes 29 seconds West 244.32 feet to a mag nail; thence North 00 degrees 10  
20 minutes 31 seconds West 1088.40 feet to the point of beginning, containing 19.55 acres, more or less.

21  
22  
23 Subject to all rights-of-way and pertinent easements of record.

1 **SPONSOR: Councilor Kevin Kirby**

2  
3 **ORDINANCE A-94-07**

4  
5 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**  
6 **INDIANA AMENDING CERTAIN SECTIONS IN CHAPTER 9, ARTICLE 2, DIVISION**  
7 **IV, OF THE CARMEL CITY CODE**  
8  
9

10 **WHEREAS**, The City of Carmel, Hamilton County, Indiana (the "City"), is governed by  
11 a Mayor (the "Mayor") and a Common Council (the "Council"); and  
12

13 **WHEREAS**, pursuant to Indiana Code § 8-1.5 et. seq., the City owns, operates,  
14 manages and controls a water utility (the "Utility"); and  
15

16 **WHEREAS**, the City's existing schedule of non-recurring fees for water service is  
17 codified within Chapter 9, of the Carmel City Code; and  
18

19 **WHEREAS**, the Utility's costs are increasing and must be offset, in part, by increased  
20 fees and/or new fees to cover those costs; and  
21

22 **WHEREAS**, Indiana Code § 8-1.5-3-8 authorizes the Council to adopt, by ordinance, a  
23 nondiscriminatory, reasonable and just schedule of non-recurring fees for water, subject to the  
24 approval of the Indiana Utility Regulatory Commission (the "IURC"); and  
25

26 **WHEREAS**, the schedule of non-recurring water rates and charges adopted herein is  
27 nondiscriminatory, reasonable and just;  
28

29 **WHEREAS**, the City's schedule of non-recurring fees and charges for water service shall  
30 apply in all areas serviced by the City's Utility, including, but not limited to, that certain area of  
31 property whose water service was obtained by virtue of the Asset Purchase Agreement signed by  
32 the City, the City of Indianapolis, Indiana, and the Indianapolis Department of Waterworks on  
33 June 30, 2006 (the "Acquired Area").  
34

35 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of  
36 Carmel, Indiana, as follows:  
37

38 Section 1. The foregoing Recitals are incorporated herein by this reference.  
39

40 Section 2. The Council, after such notice and investigation, has determined that it is  
41 necessary to amend Sections 9-45 (a) and (b), 9-51, 9-52 (d) (5), 9-58, 9-62, and 9-75 (c) of, and  
42 to add Sections 9-44 and 9-75 (d) to, the Carmel City Code, which amended Sections shall read  
43 as follows:  
44

1     **§ 9-44 Application Fees for Water Service.**

3 The Water Utility shall invoice the owner or person requesting water service as follows for  
4 review of construction drawings, which may include site visits, comment letters, completion of  
5 forms requested by the Indiana Department of Environmental Management and other  
6 government agencies, and/or a hydraulic capacity review:

- (a) For projects with single commercial, business, and residential fire service lines: \$150.00
- (b) For projects with more than one customer requiring a water main extension: \$300.00

4     **§ 9-45 Service Charge and Installation Fee.**

6 For connection to the City's waterworks system, the following charges and fees shall  
7 apply:

- (a) A service charge for each new water account: \$20.00
- (b) Installation fee for each original direct read water meter installed:
- i) 5/8 by 3/4 \$77.00 Labor
- ii) 1 inch meters \$77.00 Labor
- iii) 1.5 inch \$83.00 Labor
- iv) 2 inch meter \$93.00 Labor
- v) Meters larger than 2 inches shall be charged: Actual time and materials incurred, but not less than \$115.00

1     **§ 9-51 Water Meter Pit Accessibility: Inspection**

- (a) Water meter pits must be in an accessible location so as to allow the easy reading and inspection of the water meter. No obstructions, impediments or conditions shall exist on or near the water meter pit that prevent the water meter from being easily read, replaced, and/or maintained. Prohibited obstructions include, but are not limited to, shrubbery, flower beds, vehicles or other objects placed on, across, near or over the water meter pit. Water meters that are located in-doors must also be readily accessible for easy reading and maintenance.
- (b) The water meter pit, piping, and lid are owned by the owner of the property on which they are located, and such owner is responsible for their safe and proper condition and their compliance with City specifications. The water meter is owned and maintained by the City.

1 (c) Any contractor or owner who requests a meter pit inspection  
2 and/or meter installation when the meter pit or internal plumbing is not ready,  
3 thus requiring more than one trip to the site by a City employee or agent, shall be  
4 subject to a subsequent trip fee of \$43.00, in addition to all other authorized fees  
5 and charges.  
6

7 (d) Any person violating this Section shall be subject to a fine of not less than  
8 \$100.00 per violation in addition to the discontinuance of City water service until  
9 such time as the meter pit is rendered safe and meets all current City  
10 specifications.  
11

12 **§ 9-52 (d) (5) Cross Connection Control**  
13

14 (a) Before the installation of any land irrigation device or in-ground automatic  
15 sprinkling system, a permit application must be completed and filed with, and a  
16 permit must be obtained from, the Carmel Water Utility. The permit fee shall be  
17 \$144.00. The permit application must include a drawing showing the size of the  
18 proposed irrigation system, the point of connection, size of pipes, number of  
19 sprinkling heads, and an estimate of how many gallons the system will use per  
20 sprinkling event, and such other relevant information as the Carmel Water Utility  
21 may require.  
22

23 (b) Any person who requests an irrigation system inspection when the system  
24 is not ready for inspection, thereby necessitating more than one trip to the site by  
25 a Carmel Utilities employee or agent, is subject to a subsequent trip fee of \$43.00,  
26 in addition to all other authorized fees and charges.  
27

28 **§ 9-58 Tapping Fees**  
29

30 (a) When the Carmel Utility is requested to tap a water main, the tap  
31 installation fee shall be \$317.00 for each tap up to 2 inches plus the cost of  
32 material.  
33

34 (b) The tap inspection fee for individual water main taps shall be \$100.00 for  
35 each tap inspected.  
36

37 (c) Any person requesting a water main tap or tap inspection when the  
38 excavation or related equipment is not ready for inspection, necessitating more  
39 than one trip to the site by a Carmel Utility employee or agent is subject to a  
40 subsequent trip fee of \$43.00, in addition to all other authorized fees and charges.  
41  
42



1   **§ 9-62 Disconnection for Non-Payment: Returned Checks**

2  
3       (a)    Water service shall be disconnected from those Carmel City Utility  
4 customers who fail to pay all the accrued fees and late charges on their account  
5 within 60 days of billing. Service will not be reconnected until all fees are paid, in  
6 addition to a reconnect fee. Water service can only be reconnected by a Carmel  
7 Water utility employee. Reconnection during normal working hours shall be  
8 subject to a \$43.00 reconnection fee per connection. Reconnection outside of  
9 normal working hours (M-F 8:00 a.m. to 5:00 p.m.) is subject to a \$130.00  
10 reconnect fee.

11  
12       (b)    A returned check fee of \$33.00 shall be charged to any customer who  
13 submits a check for the payment of a water bill that is returned for insufficient  
14 funds, and water service may be disconnected for such customer until proper  
15 payment is made on the account.

16  
17       (c)    No new water service may be provided to any properties owned or  
18 controlled by a customer who has a Carmel City Utility delinquent account  
19 balance that is 60 days or more past due.  
20

21   **§ 9-75 Hydrant Meters**

22  
23       (a)    No person shall use or collect Carmel Water Utility water from any fire  
24 hydrant without a metering device approved by the Carmel Water Utility.

25  
26       (b)    Hydrant meters may be installed on fire hydrants at the discretion of the  
27 Carmel Water Utility when conditions warrant for the purpose of supplying of  
28 water to any site. Such installation shall be supervised by the Carmel Water  
29 Utility.

30  
31       (c)    The deposit fee for hydrant meters shall be:

32  
33           Hydrant Meters over 1 inch (1"):                   \$200.00  
34           Hydrant Meters up to and including 1 inch (1"):   \$75.00  
35

36       (d)    Temporary water users who request water provided through a City-owned  
37 fire hydrant shall pay the following:

38  
39           Hydrant Meters over 1 inch (1"): Daily fee of \$20.00 plus the water consumed  
40 which shall be charged at the current schedule of water rates.

41  
42           Hydrant Meters up to and including 1 inch (1"): Daily fee of \$10.00 plus the  
43 water consumed, which shall be charged at the current schedule of water rates.  
44

(e) A violation of this Section shall be subject to a fine of not less than \$100.00 per violation.

Section 3. All prior Ordinances or parts thereof inconsistent with any term or provision of this Ordinance are hereby repealed. If any one or more of terms or provisions of this Ordinance shall be deemed by a court of competent jurisdiction to be contrary to law, then such term or provision shall be deemed severable from the remaining terms and shall in no way affect the validity of the other provisions of this Ordinance.

Section 4. This Council finds that the City's schedule of non-recurring water rates and charges as amended herein, constitutes a nondiscriminatory, reasonable and just schedule of water rates and charges for services rendered by the City's waterworks, which fees are required to maintain the waterworks in the sound physical and financial condition necessary to render adequate and efficient service.

Section 5. The Board of Public Works shall submit the rates and charges herein approved to the IURC for approval as required by Indiana Code §8-1.5-3-8. A copy of the schedule of rates and charges, as approved by the IURC, shall be kept on file and available for public inspection in the offices of the Board of Public Works.

Section 6. This Ordinance shall be in full force and effect 45 days after the date of its passage, execution by the Mayor and publication in accordance with the laws of the State of Indiana. The rates and charges herein approved, as they may be adjusted by the IURC, shall be in full force and effect in accordance with their approval by the IURC.

**PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2007, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2  
3  
4 \_\_\_\_\_  
5 Presiding Officer

\_\_\_\_\_ Kevin Kirby

6  
7 \_\_\_\_\_  
8 Joseph C. Griffiths, President Pro Tempore

\_\_\_\_\_ Brian D. Mayo

9  
10 \_\_\_\_\_  
11 Ronald E. Carter

\_\_\_\_\_ Mark Rattermann

12  
13 \_\_\_\_\_  
14 Frederick J. Glaser

\_\_\_\_\_ Richard L. Sharp

15 ATTEST:

16  
17  
18 \_\_\_\_\_  
19 Diana L. Cordray, IAMC, Clerk-Treasurer

20  
21  
22 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
23 \_\_\_\_\_ 2007 at \_\_\_\_\_, \_\_\_\_M.

24  
25  
26  
27 \_\_\_\_\_  
28 Diana L. Cordray, IAMC, Clerk-Treasurer

29  
30 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
31 \_\_\_\_\_ 2007, at \_\_\_\_\_, \_\_\_\_M.

32  
33  
34  
35 \_\_\_\_\_  
36 James Brainard, Mayor

37 ATTEST:

38  
39  
40  
41 \_\_\_\_\_  
42 Diana L. Cordray, IAMC, Clerk-Treasurer

43  
44  
45 This document was prepared by John Duffy, Utility Director, Carmel Utilities, 760 Third Avenue SW, Carmel, IN 46032

## UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

Indiana Code 35-44-1-3

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant of the public servant who is under the direct or indirect administrative control of the public servant; or receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, step-child, or adoptee (as defined in I.C. 31-3-4-1) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from I.C. 35-44-1-3. Care should be taken to review I.C. 35-44-1-3 in its entirety.

1. Name and address of public servant submitting statement: Joseph C. Griffiths  
12906 Double Eagle Dr, Carmel, IN 46033
2. Title or position with governmental entity: Carmel City Councilman
3. a) Governmental Entity: Carmel  
b) County: Hamilton
4. This statement is submitted (check one):  
a) \_\_\_\_\_ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or  
b) ☒ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. Name(s) of contractor(s) or vendor(s): United Consulting ENGINEERS & Architects

6. Description(s) of contractor(s) or purchase(s): Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship:

The contractor from time to time may do road and/or bridge design work with the City throughout the course of the year.

7. Description of my financial interest: Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.

I work for the Contractor as their Manager of Land Acquisition but am paid through A base salary from the Contractor as their employee.

{Attach extra page(s) if additional space is needed}

8. Approval of appointing officer of body: To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.

I (we) being the \_\_\_\_\_ of \_\_\_\_\_  
 {Title of Officer or Name of Governing body} {Name of Governmental Entity}

and having the power to appoint the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44-1-3; by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

<u>Joseph C. Griffiths</u>	<u>City Council</u>
Elected Official	Office

9. Effective dates: Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.

2-5-07

Date Submitted

Date of Action on Contract or Purchase

10. Affirmation of Public Servant: This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting to the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed:

Joseph C. Griffiths  
 Signature of Public Servant

Date:

2-5-07

Within 15 days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2738 and the Clerk of the Circuit Court of the county in which the governmental entity executed the contract or purchase. A copy of this disclosure will be forwarded to the Indiana State Ethics Commission.

JNGARD PENTAMATION, INC. - FINANCIAL ACCOUNTING  
ATE: 02/12/'  
IME: 12:29:

CITY OF CA  
OUTSTANDING .KS

PAGE NUMBER: 1  
ACCTPA21  
ACCOUNTING PERIOD /07

ELECTION CRITERIA: transact.check\_no in ('113555','113908','114622','116376','116991','117005','118415','118479','119327','120471',

FUND - 101 - GENERAL FUND

ASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
101	113555	01/14/04		354483		45.00
101	113908	01/28/04		354505		19.81
101	114622	02/25/04		354589		3.90
101	116376	05/19/04		354849		102.56
101	116991	06/02/04		00351738		49.50
101	117005	06/02/04		354877		1.02
101	118415	07/27/04		00350917		15.60
101	118479	07/27/04		355062		2.04
101	119327	08/24/04		355202		11.82
101	120471	10/20/04		T355412		714.77
101	120836	10/20/04		T355425		13.28
OTAL CASH ACCOUNT						979.30
OTAL FUND						979.30
OTAL REPORT						979.30